

**BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, DECEMBER 28, 2017
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE
AGENDA**

- 1. Call Meeting To Order**
- 2. Roll Call**
- 3. Presentation of any Town Council Recognitions**
 - a. Recognition of Joe York – Outgoing Town Councilor
- 4. Consider minutes of previous meetings**
 - a. 6/8/17 Town Council Minutes
 - b. 6/15/17 Town Council Minutes
 - c. 6/22/17 Town Council Minutes
 - d. 12/14/17 Town Council Minutes
- 5. Receive and review correspondence and documents**
 - a. ISO New England – Improved Fire Rating
- 6. New Ordinances to Consider/Introduce**
- 7. Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
 - a. Employee Health Insurance Coverage – Finance Committee Recommendation
- 8. Agenda Items**
 - a. To approve Resolve 2018-34 to approve Pay Requisition # 26 for the Sewer Treatment Plant project in the amount of \$503,944.19.
- 9. Resignations, Appointments, Assignments, and Elections**
- 10. Approval of Quit Claims, Discharges, and Deeds**
 - a. Tax Liens 2015, 2016, 2017 – Donna Lemieux Map 34 Lot 52
- 11. Town Manager Report –**
 - a. Annual Employee Poem
- 12. Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits**
- 13. Discussion of Items Not on the Agenda for Council and Public**
- 14. Designation of Topics for Committee Assignment, and Scheduling of Committee Meeting**
 - a. Streets & Roads Committee – Second Street Discontinuance
- 15. Adjournment**

BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, JUNE 8, 2017
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE
MINUTES

1. Call Meeting To Order

The meeting was called to order at 7:00 p.m. by Mayor Keene.

2. Roll Call

Members Present: Joseph York, Paul Rabs, David Kee, David Keene, Peter Stewart, Paul Gauvin, Robert Carmichael, Jr.

3. Presentation of any Town Council Recognitions

a. Representative Richard Campbell

He presented Legislative Sentiment Presentations to Police Chief Sean Geagan for the Maine Chief award for life saving and Fire Chief Craig Bowden for the American Red Cross Real Hero Award and a Maine State Police award for bravery.

He also gave an update on the current budget issues in Augusta and answered questions from the Council about the budget and other bills. He stated that he was proud of Bucksport and proud to serve the Community.

4. Consider minutes of previous meetings - None

5. Receive and review correspondence and documents

a. Olver Associates – 5/26 & 6/2 Weekly Reports

The Town Manager reviewed the weekly construction reports on the sewer project.

b. MMA – Safety Enhancement Grant Awarded to Fire Dept.

The Manager reported that the Fire Department had received a safety grant from the Maine Municipal Association Risk Management Program.

6. New Ordinances to Consider/Introduce

a. To introduce an Emergency Ordinance titled “Extension of the Town of Bucksport Moratorium on Retail Marijuana Establishments and Retail Marijuana Social Clubs adopted on January 26, 2017.

Motion by Councilor Kee, seconded by Councilor Carmichael to approve. Vote 7 - 0.

7. Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)

a. LED Projects – Town Office, Public Safety Building, Waterfront

The Town Manager reported that an evaluation of the town office, public safety building, and the waterfront including obtaining night sky adapters offers good rebates.

The cost does not include the electrician's cost, which is not rebatable. There are sufficient monies in reserves to front the cost of fixtures/labor. We ordered 4 of the night sky adapters to test on the waterfront. The conversion is \$68/per unit for night sky adapters.

Motion by Councilor Gauvin, seconded by Councilor Stewart to get quotes for an electrician to install led lighting in the Town Office, Public Safety Building, and Waterfront lights. Vote 7 - 0.

b. Finance Committee Update – 6-8-17

The Finance Committee discussed the LED lighting project and recommends getting quotes for an electrician.

c. Ordinance Committee Update – 6-8-17

The Ordinance is continuing to review Chapter 2.

d. Streets & Roads Committee Update – 6-8-17

Councilor York proposed adding parking spaces on lower Main Street, and asked that a resolve be prepared for a future Council meeting. The spaces will have a 2 hour parking limit. In addition, PowerWise will be installing an electric vehicle charging station at no charge to the town if one parking space in the lot across from Tozier's is marked for that purpose.

8. Agenda Items

- a. To adopt Resolve #2017-72 to post a Notice of Hearing of the Town Council's intention to meet on Thursday, June 15, 2017, at 7:30 p.m. at the Bucksport Town Office to consider the laying out and taking of a permanent public recreational easement for public purposes on a parcel of land located at 64 Main Street, Bucksport, Maine (Tax Map 32, Lots 18 and 19), owned by Bucksport Motel Properties, Inc.

Motion by Councilor Gauvin, seconded by Councilor Carmichael to approve. Vote 7 - 0.

- b. To adopt Resolve #2017-73 to sell surplus equipment to the highest bidders for the JCB Skid Steer, and John Deere Gator

Motion by Councilor Stewart, seconded by Councilor Gauvin to approve. Vote 7 - 0.

9. Resignations, Appointments, Assignments, and Elections - None

10. Approval of Quit Claims, Discharges, and Deeds - None

11. Town Manager Report

a. Department Head Reports -

The Town Manager reported that much of the past week was spent with the auditors, that she was speaking at the Lighthouse Arts Studio on June 16th, that the pool dedication to Tim Emery will be June 24th, and that she will be meeting with Jeff McGlin in regard to the AIM site.

Councilor Rabs asked if the environmental testing was done.

The Town Manager responded that the EPA grant, and a second grant for technical assistance have been received. Environmental Phase 1 is done and complete and the Phase two environmental review is in process now.

12. Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits

a. Liquor License Renewal – William H. Carrier d/b/s Carrier's Mainely Lobster

Motion by Councilor Carmichael, seconded by Councilor Gauvin to approve Liquor License for William H Carrier, d/b/a Carrier's Mainely Lobster. Vote 7 - 0.

b. Liquor License Renewal – David S. Weiss f/b/o Northeast Historic Film

Motion by Councilor Gauvin, seconded by Councilor Stewart to approve Liquor License for David Weiss f/b/o Northeast Historic Film. Vote 7 - 0.

c. Liquor License Renewal – Michael & Colleen Gross, d/b/a Verona Wine & Design, LLC

Motion by Councilor Steward, seconded by Councilor Gauvin to grant a Liquor License to David Weeda. Vote 7 - 0.

Discussion of Items Not on the Agenda for Council and Public

Resident Jim Morrison wondered when the Town was voting on the RSU 25 budget.

Nancy Minott, Heart & Soul coordinator, reviewed the submitted report. Heart & Soul is hoping to interview all councilor members. They will be gathering stories next Thursday from 1:00 p.m. -3:00 p.m. and on June 19th from 5:30 p.m.-7:30 p.m.

Rich Rotella, Community & Economic Development Director reported that Pixie Harbor Hoopla would be from 11:00 a.m. – 4:00 p.m. on Sunday, June 11th and that next Wednesday, June 14th the Frogtown Puppeteers would be at the Alamo.

Councilor York said that a citizen had asked about placing flags on Main Street and extending them to EBS – approximately 20 poles on Main, plus 30 poles from here to EBS.

Councilor Gauvin thought it was a good idea.

Mayor Keene suggested to send the idea to the Streets & Roads Committee.

Councilor Carmichael noted that he had visited the Lighthouse Arts studio and was very impressed.

Councilor Kee suggested that people visited local businesses.

13. Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meeting

Streets & Road Committee Meeting regarding Flags on Main Street. Thursday, June 15th, at 6:30 p.m.

Ordinance Committee Meeting, Thursday, July 13th at 6:00 p.m. to discuss Chapter 2.

14. Adjournment

Motion by Councilor Kee, seconded by Councilor Gauvin to adjourn at 9:01 p.m. Vote 7 - 0.

Respectfully submitted,

*Kathy L. Downes
Council Secretary*

BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, JUNE 15, 2017
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE
MINUTES

1. Call Meeting To Order

The meeting was called to order at 7:00 p.m. by Mayor Keene.

2. Roll Call

Members Present: Joseph York, Paul Rabs, David Kee, David Keene, Paul Gauvin, Robert Carmichael, Jr. Member Absent: Peter Stewart.

3. Presentation of any Town Council Recognitions - None

4. Consider minutes of previous meetings - None

5. Receive and review correspondence and documents

a. Olver Associates – 6/9 Weekly Report

The Town Manager reported that the project is on schedule.

b. Bucksport Police Department – Verona Call 5-29-17

A report is required to be filed with the Council when the Police Department is called beyond the borders of Bucksport by a sister police agency.

c. Downeast Transportation – May Ridership

Taxi ridership is increasing slowly. The Senior Resource Committee is working on getting information out to people to increase its use.

6. New Ordinances to Consider/Introduce - None

7. Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)

a. Streets & Roads Committee Update 6-15-17

Councilor Carmichael reported that there had been a request to put flags through the compact area to EBS. The Committee talked about the pros / cons – who would take care of them, lighting for them, and protocol. People do not want them to become a 'banner'. It was suggested that businesses could pool money to put flags to just put out on special occasions. The Committee would like to hear from more people and hold another meeting on this topic on July 8th.

8. Agenda Items

a. To adopt Resolve #2017-74 Condemnation Order and Return of Municipal Officers

Motion by Councilor Gauvin, seconded by Councilor Carmichael to approve. Vote 5 - 1. (York opposed)

b. To adopt Resolve #2017-75 to adopt the Town General Fund Budget for the period

7/1/2017 through 6/30/2018

*Motion by Councilor Gauvin, seconded by Councilor Carmichael to approve.
Vote 6 - 0.*

- c. To adopt Resolve #2017-76 to adopt the Capital Improvements Plan for the Period 7/1/2017 through 6/30/2018

*Motion by Councilor Gauvin, seconded by Councilor Carmichael to approve.
Vote 6 - 0.*

- d. To adopt Resolve #2017-77 to adopt the Sewer Budget for the Period 7/1/2017 through 6/30/2018

*Motion by Councilor Carmichael, seconded by Councilor Gauvin to approve.
Vote 6 - 0.*

- e. To adopt Resolve #2017-78 to adopt the Town Marina Budget for the Period 7/1/2017 through 6/30/2018

Motion by Councilor Gauvin, seconded by Councilor York to approve. Vote 6 - 0.

- f. To adopt Resolve #2017-79 Setting Sewer Rates for the Period 7/1/2017 through 6/30/2018

Motion by Councilor Rabs, seconded by Councilor York to approve. Vote 6 - 0.

- g. To adopt Resolve #2017-80 Setting Date When Taxes are Due and Payable

*Motion by Councilor Gauvin, seconded by Councilor Carmichael to approve.
Vote 6 - 0.*

- h. To adopt Resolve #2017-81 to Approve Payment Requisition #22 for the Sewer Treatment Plant Project in the amount of \$254,530.30.

*Motion by Councilor Carmichael, seconded by Councilor Gauvin to approve.
Vote 6 - 0.*

9. Resignations, Appointments, Assignments, and Elections - None

10. Approval of Quit Claims, Discharges, and Deeds - None

11. Town Manager's Report

A copy of the Manager's Report is attached hereto and made a part of the minutes.

12. Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits

- a. Public Hearing to consider the laying out and taking of certain property for public purposes pursuant to Title 30-A MRSA §3101 and Title 23 MRSA §3022 and §3023

Mayor Keene opened the public hearing.

The Town Manager explained that this was in regard to the section of walkway behind the Fort Knox Inn. The Town is seeking only the walkway area already installed as used for the past 20+ years without being gated.

Nancy Minott stated that her husband's family stayed at the Fort Knox Inn and that walkway was very important to them because they are early walkers at 5:30 a.m.

Steve Patten has lived here for 28 years and walks on the waterfront every day with his dog. He walks around 5:30 a.m. - 6:00 p.m. in the morning, and he does not know what the problem is. He believes it would be a big mistake to close walkway and he would like it to remain open. It would be a shame to close down sidewalk.

Hans Krichel said that no wise judge would favor The Fort Knox Inn in this matter.

The Town Manager explained that the town is not seeking to take all the land in behind the motel. The walkway has an established footprint and the Town is not seeking more. Compromise had been suggested by some but the Town has tried to compromise by offering security cameras, tinted privacy windows, and signage to notify walkers that it is a quiet area. All suggestions have been rejected by the owner. The walkway and waterfront is a big part of the Town's future. Nobody wants to impact Mr. Green's business. The manager sees few other options than the eminent domain process.

Councilor York asked if an easement was the same as a right of way.

Mayor Keene indicated that there is plenty of security on the walkway.

Councilor Kee indicated that there have been 157 emails with Mr. Green on this issue and that he does not like the name calling of the Town Manager in emails and letters to the editor.

The Public Hearing was closed by Mayor Keene.

- b. Public Hearing for General Fund, Marina, Sewer, Capital Improvement Budgets.
The public hearing was opened by Mayor Keene.

The Town Manager reported that the proposed budgets are included in the resolves listed on agenda items and include amounts that the council has reviewed and sent to public hearing. The mil rate will be set at another meeting and is estimated to

drop from 16.5 to 16.4. Sewer rates remain at \$9.29 per cubic foot. The Marina remains funded by marina fees.

The public hearing was closed by Mayor Keene.

c. Public Hearing to set Sewer Rates for 2017-18 Fiscal Year

The Public Hearing was opened by Mayor Keene.

The Town Manager explained that \$9.29 was the current rate with a minimum usage of 1,800 cubic feet for a minimum bill of \$167.22. There were two sewer rate adjustments this year; one which reduced bills for properties on which no buildings were located but had sewer available, and the second was to make the minimum usage for homes on town sewer not served by public water the same as those on public water at 1800 cubic feet. Proposal is not to increase sewer rates.

13. Discussion of Items Not on the Agenda for Council and Public

Councilor Kee reported that Wednesday on Main had a full house last night which was opening night for the season and 123 participated.

Community & Economic Development Director, Rich Rotella reported that 6 picnic tables had been completed and painted by high school students and were put out on Monday. New trash barrels for Main Street will be delivered on Monday at the Highway Department.

Councilor Rabs reported that the Economic Development Committee met on Tuesday. There are 14 on the committee but they barely had a quorum Tuesday night. He suggested that Council committees should be consolidated. Signage was a discussion – because the gateway signs are falling apart. The Council needs to put all signage on a capital improvement plan.

Motion by Councilor Kee, seconded by Councilor Carmichael to send the signage issue to the Finance Committee. Vote 6 – 0.

Councilor Rabs wondered whether the material left at the Mill site might be creating dust issues and if so people should let the Council know.

14. Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meeting

*Streets & Roads Committee meeting at 6:00 p.m. Thursday, July 13th.
Finance Committee meeting at 6:30 p.m. Thursday, July 13th*

15. Adjournment

Motion by Councilor Gauvin, seconded by Councilor Carmichael to adjourn at 8:05 p.m.

Respectfully submitted,

Kathy L. Downes
Council Secretary

BUCKSPORT TOWN COUNCIL MEETING
6:00 P.M., THURSDAY, JUNE 22, 2017
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE
MINUTES

1. Call Meeting To Order

The meeting was called to order at 6:00 p.m. by Mayor Keene.

2. Roll Call

Members Present: Paul Rabs, David Kee, David Keene, Paul Gauvin, Robert Carmichael, Jr. Absent: Joseph York, Peter Stewart

3. Presentation of any Town Council Recognitions - None

4. Consider minutes of previous meetings - None

5. Receive and review correspondence and documents - None

6. New Ordinances to Consider/Introduce - None

- a. Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
- None

7. Agenda Items

- a. To adopt Resolve #2017-82 to set the 2017-18 mil rate at \$16.40.**

Motion by Councilor Kee, seconded by Councilor Gauvin to set the 2017-18 mil rate at \$16.40. Vote 5 - 0

- b. To adopt Resolve #2017-83 to set interest rate and dates when interest is due and payable on 2017/18 property taxes.**

Motion by Councilor Gauvin, seconded by Councilor Kee to approve. Vote 5 - 0

- c. To adopt Resolve #2017-84 to award gas/oil contract to Dead River for the 2017/18 fiscal year**

*Motion by Councilor Gauvin, seconded by Councilor Carmichael to approve.
Vote 5 - 0*

8. Resignations, Appointments, Assignments, and Elections - None

9. Approval of Quit Claims, Discharges, and Deeds - None

10. Town Manager Report

The Town Manager reported that she had reviewed the LED lights on the waterfront, had a dedication of the pool to Tim Emery, and attended a meeting about Heart & Soul in Livermore Falls with Chris Johnson.

11. Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits

- a. Public Hearing to consider “Extension of the Moratorium Ordinance on Retail Marijuana Establishments and Retail Marijuana Social Clubs adopted on January 26, 2017.”

Mayor Keene opened the public hearing. No comments were received. Mayor Keene closed the public hearing.

*Motion by Councilor Gauvin, seconded by Councilor Carmichael to approve.
Vote 5 - 0.*

- b. Beer/Liquor License(s) for 225th Celebration

*Motion by Councilor Gauvin, seconded by Councilor Carmichael to approve.
Vote 5 - 0*

12. Discussion of Items Not on the Agenda for Council and Public

Resident Chris Johnson reported that the first citizen water testing on Silver Lake was to be done on June 23rd, weather permitting. He also noted that the Old Chapman farm project for the Great Pond Mountain Conservation Trust was going well, and that the meeting in Livermore Falls in regard to Heart & Soul had also gone well.

Councilor Rabs reported that a young lady from the University of Maine had a grant to do a study on the river. He will email her information to town staff, particularly to Mike Ormsby, Harbormaster, due to his knowledge of the river.

Councilor Rabs asked that his home phone number not be published. He also was happy to reduce the mil rate, not reduce services, give employees a raise, and stated that the school department had done well in their budgeting also.

Councilor Carmichael congratulated the Wednesday's on Main program for another great event.

Councilor Kee noted that Yankee Magazine, with a distribution of over 300,000 readers would be doing an in depth article on Bucksport.

13. Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meeting - None

14. Adjournment

Motion by Councilor Kee, seconded by Councilor Carmichael to adjourn at 6:28 p.m.

Respectfully submitted,

Kathy L. Downes
Council Secretary

BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, DECEMBER 14, 2017
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE
MINUTES

1. Call Meeting To Order

Mayor David Keene called the meeting to order at 7:00 p.m.

2. Roll Call

*Joseph York, Paul Rabs, David Kee, David Keene, Peter Stewart, Robert Carmichael, Jr.
Members Absent: Paul Gauvin*

3. Presentation of any Town Council Recognitions

- a. Recognition of Poet Laureate Pat Ranzoni – Still Mill

Town Manager presented Pat Ranzoni with a statue in recognition of the great book written by her, Still Mill. This is the third year since the VERSO mill closed and the book helps workers with closure and helps the community with understanding what the 'mill years' meant to the history of Bucksport.

4. Consider minutes of previous meetings

- a. 7-13-17 Council Minutes
- b. 7-27-17 Council Minutes
- c. 8-10-17 Council Minutes
- d. 8-31-17 Council Minutes
- e. 9-14-17 Council Minutes
- f. 9-28-17 Council Minutes
- g. 10-12-17 Council Minutes
- h. 10-26-17 Council Minutes
- i. 11-9-17 Council Minutes
- j. 11-30-17 Council Minutes

Motion by Councilor Carmichael, seconded by Councilor Kee to approve above Town Council Minutes. Vote 6 - 0.

5. Receive and review correspondence and documents

- a. **Downeast Transportation – November 2017 Ridership Report**

The Town Manager noted the tremendous increase in use of the taxi thanks to the efforts of Leslie Rabs and the Senior Resource Group.

- b. **MMA Worker's Comp Fund – Membership Report 2017**

The Town Manager noted the benefits identified for participation in the program.

- c. **Police Call to Verona – 12-07-17**

This call was another potential jumper at the bridge between Prospect and Verona.

d. MDOT Resurfacing Project – Route 15 Bucksport to Orrington

The Town Manager reported that they would be resurfacing a little over 9 miles of Route 15 during the 2018 paving season.

6. New Ordinances to Consider/Introduce - None

7. Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)

a. Ambulance Write-off 2013-14 bills - \$38,132.63

The Town Manager noted that this is a process that the Council goes through at least once a year to keep the collections list current for audit purposes.

b. Housing Committee – Meeting Update

The Town Manager reported on a Housing Committee meeting that had been held and reviewed and noted different grants available to help with needed housing repairs.

c. Main Street Bucksport – Annual Report

Robin McCarthy Main Street Bucksport Board member reported that they had held three three big events and five smaller events and they logged 780 volunteer hours. 34% of funding come from the town, 34% event earned revenue, and grants & donations provide another 32%.

d. Employee Health Insurance Coverage – Request for parity between Union & Non-union benefit

The Town Manager reported that she had had a request from a non-union employee for coverage for their spouse due to the fact that the coverage they had was not comparable and that the cost for the spouse was much higher. In reviewing the union contract, a spouse is allowed coverage if the coverage at their employer is not comparable and is more expensive. However, in Chapter 2, a non-union employee spouse is not allowed coverage if they have any insurance available to them through their employer. Since the Council had recently reviewed Chapter 2 and made adjustments in regard to basic items such as overtime and vacations, I am requesting that the Council consider this item as well. After considerable discussion, the Council took the following action:

Councilor Stewart - send back to Ordinance Committee

Motion by Councilor Stewart seconded by Councilor Carmichael to send to Ordinance Committee. Vote 5 - 1. (York Opposed)

8. Agenda Items

a. To approve Resolve 2018-29 to approve Disposal Rules for the Transfer Station.

Mayor Keene stated that he would like to see both Resolve 29 & 30 put on hold until the MRC project becomes operational.

Councilor Stewart does not want to charge for tires but believes we should increase the tire size to 20".

Councilor Rabs agreed with Councilor Stewart about increasing the tire size. After considerable additional discussion the Council took the following action:

Motion by Councilor Stewart, seconded by Councilor Carmichael to put this item on hold until the MRC project is up and running. Vote 6 - 0.

b. To approve Resolve 2018-30 to approve Waste Disposal Permit Fees & Waste Disposal Tipping Fees –

Motion by Councilor Stewart seconded by Councilor Kee to put on hold until the MRC project is up and running. Vote 6 - 0.

c. To approve Resolve 2018-33 to approve write off of \$38,132.63 in ambulance charges for 2013-2014.

Motion by Councilor Stewart, seconded by Councilor Carmichael to approve. Vote 6 - 0.

9. Resignations, Appointments, Assignments, and Elections - None

10. Approval of Quit Claims, Discharges, and Deeds - None

11. Town Manager Report

a. Department Head Reports

The Town Manager reviewed reports submitted by each department.

12. Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits

a. McLeod Restaurant Liquor License Special Amusement Permit

The public hearing was opened by Mayor Keene. There was no public comment.

Motion by Councilor Kee, seconded by Councilor Stewart to approve Liquor License for George MacLeod, d/b/a MacLeod's Restaurant. Vote 6 - 0.

13. Discussion of Items Not on the Agenda for Council and Public

Stephen St. Peter would like to see a sand/salt barrel by H & R Block and the Jed Prouty.

John Paul LaLonde gave a Heart & Soul report: On New Year's Eve will be open 8 p.m. – midnight with live music, table games, potluck, snacks, and crafts. Verona Wine & Design will be open, and there will be a ball drop from the town ladder truck at midnight. There will be four Phase 3 events for Heart & Soul as follows:

Saturday, January 6th at the Arey Center 5:00 p.m. to 7:00 p.m.

Friday; January 12th at the Bucks Mills Rod & Gun Club from noon to 2:00 p.m.

Thursday, January 18th at the High School Library from 5:00 p.m. to 7:00 p.m.

Wednesday, January 24th at the Heart & Soul Building from 5:00 p.m. to 7:00 p.m.

14. Designation of Topics for Committee Assignment, and Scheduling of Committee Meeting

Ordinance Committee Meeting at 6:30 p.m. on Thursday, December 28th to discuss health insurance.

15. Adjournment

Motion by Councilor Stewart, seconded by Councilor Carmichael to adjourn at 7:47 p.m.

Vote 6 - 0.

Respectfully submitted,

*Kathy L. Downes
Council Secretary*



1000 Bishops Gate Blvd. Ste 300
Mt. Laurel, NJ 08054-5404

t1.800.444.4554 Opt.2
f1.800.777.3929

December 18, 2017

Ms. Susan Lessard, Manager
Bucksport FPSA
50 Main Street
Bucksport, Maine, 04416

RE: Bucksport Fpsa, Hancock County, Maine
Public Protection Classification: 03/3Y
Effective Date: April 01, 2018

Dear Ms. Susan Lessard,

We wish to thank you and Chief Craig Bowden for your cooperation during our recent Public Protection Classification (PPC) survey. ISO has completed its analysis of the structural fire suppression delivery system provided in your community. The resulting classification is indicated above.

If you would like to know more about your community's PPC classification, or if you would like to learn about the potential effect of proposed changes to your fire suppression delivery system, please call us at the phone number listed below.

ISO's Public Protection Classification Program (PPC) plays an important role in the underwriting process at insurance companies. In fact, most U.S. insurers – including the largest ones – use PPC information as part of their decision-making when deciding what business to write, coverage's to offer or prices to charge for personal or commercial property insurance.

Each insurance company independently determines the premiums it charges its policyholders. The way an insurer uses ISO's information on public fire protection may depend on several things – the company's fire-loss experience, ratemaking methodology, underwriting guidelines, and its marketing strategy.

Through ongoing research and loss experience analysis, we identified additional differentiation in fire loss experience within our PPC program, which resulted in the revised classifications. We based the differing fire loss experience on the fire suppression capabilities of each community. The new classifications will improve the predictive value for insurers while benefiting both commercial and residential property owners. We've published the new classifications as "X" and "Y" — formerly the "9" and "8B" portion of the split classification, respectively. For example:

- A community currently graded as a split 6/9 classification will now be a split 6/6X classification; with the "6X" denoting what was formerly classified as "9."
- Similarly, a community currently graded as a split 6/8B classification will now be a split 6/6Y classification, the "6Y" denoting what was formerly classified as "8B."

- Communities graded with single "9" or "8B" classifications will remain intact.
- Properties over 5 road miles from a recognized fire station would receive a class 10.

PPC is important to communities and fire departments as well. Communities whose PPC improves may get lower insurance prices. PPC also provides fire departments with a valuable benchmark, and is used by many departments as a valuable tool when planning, budgeting and justifying fire protection improvements.

ISO appreciates the high level of cooperation extended by local officials during the entire PPC survey process. The community protection baseline information gathered by ISO is an essential foundation upon which determination of the relative level of fire protection is made using the Fire Suppression Rating Schedule.

The classification is a direct result of the information gathered, and is dependent on the resource levels devoted to fire protection in existence at the time of survey. Material changes in those resources that occur after the survey is completed may affect the classification. Although ISO maintains a pro-active process to keep baseline information as current as possible, in the event of changes please call us at 1-800-444-4554, option 2 to expedite the update activity.

ISO is the leading supplier of data and analytics for the property/casualty insurance industry. Most insurers use PPC classifications for underwriting and calculating premiums for residential, commercial and industrial properties. The PPC program is not intended to analyze all aspects of a comprehensive structural fire suppression delivery system program. It is not for purposes of determining compliance with any state or local law, nor is it for making loss prevention or life safety recommendations.

If you have any questions about your classification, please let us know.


Sincerely,


Alex Shubert

Alex Shubert
Manager -National Processing Center

cc: Chief Sean Geagan, Police Chief, Bucksport Police Department
Ms. Renee Wellman, Director, Hancock County Regional Communications Center
Mr. David Michaud, Water Supervisor, Bucksport Water District
Chief Craig Bowden, Chief, Bucksport Fire Department

Bucksport Town Code Chapter 2

- 14.8 **BEREAVEMENT**: Special leave with pay shall be granted to regular employees for up to 3 days for absence caused by the death of a member of the immediate family. "Immediate family" means parents, spouse, brother, sister, child, stepchild, grandmother, grandfather, mother-in-law, grandchild, and father-in-law. Special exceptions to this rule may be made by the Town Manager.
- 14.9 **CONSUMPTION OF LEAVE**: When all leave, including sick and vacation leave, has been utilized by an employee, salary payments to the employee shall cease immediately, unless the employee has returned to work. The Town will no longer pay any amount toward life and medical insurance. The employee will then have the opportunity to continue the benefits by paying the cost themselves.
- 14.9.1 No employee may be paid for more than one type of paid leave on any day.
- 14.10 **HEALTH INSURANCE**: The Town offers group hospital, surgical, and medical benefits to employees in regular full-time positions. In addition to traditional health insurance, the Town may also offer a non-traditional plan, such as a Health Maintenance Organization (HMO). Employees should consult their health insurance booklets for details on their chosen plan. The town and the employees share in the cost of the premium with the employee's share being contributed through payroll deduction. Coverage for dependents age 19 and older is available, if so elected. The cost-sharing levels for plans offered by the Town shall be determined on an annual basis by the Town Council. The Town's contribution rate for HMO coverage shall be no higher than its contribution toward traditional coverage.
- 14.10.1 Town participation in the cost of coverage begins the first full month following the employee's date of hire. Coverage by the health insurance plan is not automatic and employees must initiate a request for benefits according to their eligibility in order to obtain coverage.
-  14.10.2 The Town shall not share in the cost of the premium for a spouse who is afforded health insurance through their employer.
- 14.11 **LIFE INSURANCE**: The Town will provide full-time employees with Basic, Supplemental and/or Dependent Life Insurance through Maine State Retirement System.
- 14.11.1 The Town of Bucksport will provide a premium conversion cafeteria plan for eligible full-time employees. Only employee benefit account dollars are provided for under this plan. Employees must elect to participate on an annual basis.
- 14.12 **WORKERS' COMPENSATION**: Workers' Compensation benefits are governed by State Law as supplemented herein. Such benefits may be provided when an employee has sustained a job-related injury or illness.
- 14.12.1 All job-related injuries and illnesses shall be immediately reported to the employee's supervisor who, with the employee's assistance, shall submit the first report of injury.
- 14.12.2 Supervisors are responsible for reporting an injury within 24 hours of its occurrence, or their knowledge of the occurrence, regardless of the timing of the employee's first written report.
- 14.12.3 Full-time employees are eligible to receive an amount equal to but not more than their regular net pay and benefits for a period not to exceed 8 weeks of normal work time. If Workers' Compensation coverage continues after this period, then the employee shall receive pay in accordance with State Law and may receive benefits as may be otherwise described in this chapter.

 applies for such coverage within 60 days of the loss of comparable coverage. If the spouse does not apply within 60 days of the loss of comparable coverage, enrollment will only be available as part of the open enrollment process.

Retiree Health Insurance:

Current members of the bargaining unit who retire prior to becoming eligible for Medicare will have the option to continue coverage through NNEBT as part of the active group. A retiree will be responsible for 100% of the cost of the coverage. The Town will remit all required payments to NNEBT on behalf of the retiree and, when applicable, the retiree's dependent(s).

When the retiree reaches the age of 65 or becomes eligible for Medicare due to a disability, the Town will notify NNEBT and the retiree will be offered a Medicare Supplement Plan and a Mail-Order Pharmacy program through NNEBT.

When the retiree becomes eligible for Medicare, the spouse and/or dependent child(ren), if otherwise eligible, may remain covered as part of the active group at the retiree's expense. When the spouse becomes eligible for Medicare, the spouse will be offered a Medicare Supplement Plan through NNEBT and a Mail-Order Pharmacy program also through NNEBT. If the spouse becomes eligible for Medicare before the retiree, the spouse will be offered the NNEBT Medicare Supplement and the NNEBT Mail-Order Pharmacy program.

Current pre Medicare-age retirees who were members of the bargaining unit, by agreement of the Town and the Union, also may be included as part of the active employee group and may be eligible for the Medicare Supplement and a Mail-Order Pharmacy program through NNEBT.

SECTION 3. MMA Income Protection Plan currently provided by the Town shall be continued during the term of this Agreement for all employees who wish the coverage. Any combination of sick leave and income protection cannot exceed the regular base weekly pay. The employee shall submit an application for income protection after being absent from work ten (10) consecutive days at any one time.

SECTION 4. The Town, during the term of this agreement, shall continue to pay for and provide Maine State Life Insurance including Basic, Supplemental and Dependent B. Coverage will automatically be provided unless the employee chooses to sign a "Refusal of Insurance" form provided at the Town Office.

SECTION 5. An employee who is injured on the job and is sent home or to a hospital or who must obtain medical attention shall receive pay at the applicable hourly rate for the balance of his regular shift on that day. An employee who has returned to his regular duties after sustaining a compensable injury and who is required by the Workmen's Compensation doctor to receive additional medical treatment during his regularly scheduled working hours shall receive his regular hourly rate of pay for such time missed.

Section 6. Employees who retire will be allowed to credit to their Maine State Retirement System account up to ninety (90) days of accumulated and unpaid sick time.

ARTICLE 17

BEREAVEMENT

**RESOLVE #R-2018-34 TO APPROVE PAYMENT REQUISITION 26 FOR
PROFESSIONAL SERVICES ASSOCIATED WITH THE SECONDARY TREATMENT
PLANT UPGRADE BIDDING/ADDED FUNDING ASSISTANCE AND
CONSTRUCTION CONTRACTS**

Whereas, the Town of Bucksport has contracted with Olver Associates with Resolve #R-2012-38 for Administration and Inspection services related to the construction of the secondary treatment facility and with Apex Construction for the construction of said facility, and

Whereas Apex Construction is the contractor selected for construction of the secondary treatment facility, and

Whereas Payment Requisition 26 for this project has been reviewed and authorized by the contractor, the engineers, the owner and Rural Development,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the payment of \$5,200 to Olver Associates, Inc. found on invoice #8353, to APEX for \$489,480.23 for payment requisition #24, and reimbursement to the Town of Bucksport for \$9,263.96.

Be it further resolved that the \$503,944.19 for these services be paid from grant funding received for the project.

Acted on December 28, 2017

Yes ____ No ____ Abstained ____

Attested by: Kathy Downes, Town Clerk

NAME OF SYSTEM: TOWN OF BUCKSPORT WASTEWATER TREATMENT PROCESS UPGRADE

		Contract #1		Contract #2		Contract #3		Contract #4	
Original:		Date of Completion		Date of Completion		Date of Completion		Date of Completion	
Revised:		Original:		Original:		Original:		Original:	
		Revised:		Revised:		Revised:		Revised:	
Contract #1		Contract #2		Contract #3		Contract #4		Contract #4	
Date of Completion		Date of Completion		Date of Completion		Date of Completion		Date of Completion	
7/13/2017		7/13/2017		7/13/2017		7/13/2017		7/13/2017	
9/13/2017		9/13/2017		9/13/2017		9/13/2017		9/13/2017	
Contract Amount		Contract Amount		Contract Amount		Contract Amount		Contract Amount	
\$ 11,872,600.00		\$ 11,872,600.00		\$ 11,872,600.00		\$ 11,872,600.00		\$ 11,872,600.00	
\$ 11,988,928.41		\$ 11,988,928.41		\$ 11,988,928.41		\$ 11,988,928.41		\$ 11,988,928.41	
Description of Project: Wastewater Treatment Process Upgrade		Description of Project: Wastewater Treatment Process Upgrade		Description of Project: Wastewater Treatment Process Upgrade		Description of Project: Wastewater Treatment Process Upgrade		Description of Project: Wastewater Treatment Process Upgrade	
Dates of Request - From: 9-21-17 To: 12-22-17		Dates of Request - From: 9-21-17 To: 12-22-17		Dates of Request - From: 9-21-17 To: 12-22-17		Dates of Request - From: 9-21-17 To: 12-22-17		Dates of Request - From: 9-21-17 To: 12-22-17	
No other monies or benefits may be paid out under this program unless this report is completed as required by existing law and regulations (7 C.F.R. Part 1924).		No other monies or benefits may be paid out under this program unless this report is completed as required by existing law and regulations (7 C.F.R. Part 1924).		No other monies or benefits may be paid out under this program unless this report is completed as required by existing law and regulations (7 C.F.R. Part 1924).		No other monies or benefits may be paid out under this program unless this report is completed as required by existing law and regulations (7 C.F.R. Part 1924).		No other monies or benefits may be paid out under this program unless this report is completed as required by existing law and regulations (7 C.F.R. Part 1924).	
Loan \$7,800,000		RD		RD		RD		RD	
Grant \$5,240,000		RD		RD		RD		RD	
Total Project		Total Project		Total Project		Total Project		Total Project	
Item		Description		Description		Description		Description	
Test		Test		Test		Test		Test	
1		Development		Development		Development		Development	
1a		Construction		Construction		Construction		Construction	
2		Misc. Equipment		Misc. Equipment		Misc. Equipment		Misc. Equipment	
3		Land & Rights		Land & Rights		Land & Rights		Land & Rights	
4		Legal & Admin		Legal & Admin		Legal & Admin		Legal & Admin	
5		Engineering		Engineering		Engineering		Engineering	
5a		Const. Admin.		Const. Admin.		Const. Admin.		Const. Admin.	
5b		Design		Design		Design		Design	
5c		Inspection		Inspection		Inspection		Inspection	
5d		Inspection Expenses		Inspection Expenses		Inspection Expenses		Inspection Expenses	
5e		CMP Fee		CMP Fee		CMP Fee		CMP Fee	
6		Contingency		Contingency		Contingency		Contingency	
7		Interest		Interest		Interest		Interest	
8		Permit Fees		Permit Fees		Permit Fees		Permit Fees	
TOTAL		TOTAL		TOTAL		TOTAL		TOTAL	
\$13,595,000.00		\$13,595,000.00		\$13,595,000.00		\$13,595,000.00		\$13,595,000.00	
\$12,353,672.36		\$12,353,672.36		\$12,353,672.36		\$12,353,672.36		\$12,353,672.36	
\$503,944.19		\$503,944.19		\$503,944.19		\$503,944.19		\$503,944.19	
\$12,857,616.55		\$12,857,616.55		\$12,857,616.55		\$12,857,616.55		\$12,857,616.55	
\$737,383.45		\$737,383.45		\$737,383.45		\$737,383.45		\$737,383.45	
\$11,798,672.36		\$11,798,672.36		\$11,798,672.36		\$11,798,672.36		\$11,798,672.36	
\$503,944.19		\$503,944.19		\$503,944.19		\$503,944.19		\$503,944.19	
\$12,302,616.55		\$12,302,616.55		\$12,302,616.55		\$12,302,616.55		\$12,302,616.55	
\$737,383.45		\$737,383.45		\$737,383.45		\$737,383.45		\$737,383.45	

I certify to the best of my knowledge and belief that the billed costs or disbursements requested are in accordance with the terms of the project and have not been previously requested and that all work is in accordance with the contract documents.

The review and acceptance of this estimate by USDA-RD or DEP does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents

Owner Signature:

Date:

[Signature] Date: 12/22/17

Engineer Signature:

RD Signature:

Date:

Contract #1		Contract #2		Contract #3		Contract #4	
Date of Completion	Contract Amount	Date of Completion	Contract Amount	Date of Completion	Contract Amount	Date of Completion	Contract Amount
Original:	Revised:	Original:	Revised:	Original:	Revised:	Original:	Revised:
	\$						
TOWN							
Item	Description	Budget	Previously Paid	This Pay Period	Total to Date	Balance	
1	Development						
1a	Construction Contract	\$25,366.90	\$25,366.90	\$0.00	\$25,366.90	\$0.00	
2	Misc. Equipment	\$0.00	\$0.00		\$0.00	\$0.00	
3	Land & Rights	\$0.00	\$0.00		\$0.00	\$0.00	
4	Legal & Admin	\$8,404.00	\$8,404.00	\$0.00	\$8,404.00	\$0.00	
5	Engineering	\$0.00				\$0.00	
5a	Constr. Admin.	\$17,150.00	\$17,150.00	\$0.00	\$17,150.00	\$0.00	
5b	Design	\$460,000.00	\$460,000.00	\$0.00	\$460,000.00	\$0.00	
5c	Inspection	\$40,890.00	\$40,890.00	\$0.00	\$40,890.00	\$0.00	
5d	Inspection Expenses	\$221.10	\$221.10	\$0.00	\$221.10	\$0.00	
5e	Energy Audit	\$0.00	\$0.00		\$0.00	\$0.00	
6	Contingency	\$0.00	\$0.00		\$0.00	\$0.00	
7	Interest	\$0.00	\$0.00		\$0.00	\$0.00	
8	Permit Fees	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00	
	TOTAL	\$555,000.00	\$555,000.00	\$0.00	\$555,000.00	\$0.00	

Description

[illegible]

BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 12-22-17

Invoice Date	Invoice Number	Request No.	Payee	Description	Invoice Amount	Cumulative Amount
12/16/11	5177	1	Olver Associates Inc.	Design	\$ 2,450.00	\$ 2,450.00
02/10/12	5273	1	Olver Associates Inc.	Design	\$ 1,500.00	\$ 3,950.00
03/09/12	5313	1	Olver Associates Inc.	Design	\$ 2,500.00	\$ 6,450.00
04/11/12	5357	1	Olver Associates Inc.	Design	\$ 1,500.00	\$ 7,950.00
05/08/12	5402	1	Olver Associates Inc.	Design	\$ 2,522.00	\$ 10,472.00
06/06/12	5454	1	Olver Associates Inc.	Design	\$ 14,467.00	\$ 24,939.00
07/03/12	5504	1	Olver Associates Inc.	Design	\$ 4,676.00	\$ 29,615.00
08/08/12	5577	1	Olver Associates Inc.	Design	\$ 3,270.00	\$ 32,885.00
09/09/12	5613	1	Olver Associates Inc.	Design	\$ 5,738.75	\$ 38,623.75
10/09/12	5673	1	Olver Associates Inc.	Design	\$ 7,345.00	\$ 45,968.75
11/14/12	5693	1	Olver Associates Inc.	Design	\$ 8,550.00	\$ 54,518.75
12/14/12	5735	1	Olver Associates Inc.	Design	\$ 4,250.00	\$ 58,768.75
01/11/13	5772	1	Olver Associates Inc.	Design	\$ 4,000.00	\$ 62,768.75
02/06/13	5813	1	Olver Associates Inc.	Design	\$ 13,000.00	\$ 75,768.75
03/14/13	5853	1	Olver Associates Inc.	Design	\$ 2,500.00	\$ 78,268.75
04/10/13	5896	1	Olver Associates Inc.	Design	\$ 15,800.00	\$ 94,068.75
05/10/13	5931	1	Olver Associates Inc.	Design	\$ 14,520.00	\$ 108,588.75
06/12/13	5978	1	Olver Associates Inc.	Design	\$ 8,500.00	\$ 117,088.75
07/05/13	6024	1	Olver Associates Inc.	Design	\$ 1,865.00	\$ 118,953.75
08/12/13	6062	1	Olver Associates Inc.	Design	\$ 2,312.50	\$ 121,266.25
09/09/13	6108	1	Olver Associates Inc.	Design	\$ 2,650.00	\$ 123,916.25
10/07/13	6148	1	Olver Associates Inc.	Design	\$ 10,560.00	\$ 134,476.25
11/12/13	6194	1	Olver Associates Inc.	Design	\$ 9,650.00	\$ 144,126.25
12/10/13	6233	1	Olver Associates Inc.	Design	\$ 6,500.00	\$ 150,626.25
01/07/14	6277	1	Olver Associates Inc.	Design	\$ 5,302.00	\$ 155,928.25
02/12/14	6319	1	Olver Associates Inc.	Design	\$ 12,750.00	\$ 168,678.25
03/11/14	6358	1	Olver Associates Inc.	Design	\$ 39,300.00	\$ 207,978.25
04/08/14	6398	1	Olver Associates Inc.	Design	\$ 25,453.00	\$ 233,431.25
05/14/14	6438	1	Olver Associates Inc.	Design	\$ 26,000.00	\$ 259,431.25
06/10/14	6480	1	Olver Associates Inc.	Design	\$ 23,550.00	\$ 282,981.25
07/15/14	6524	1	Olver Associates Inc.	Design	\$ 35,000.00	\$ 317,981.25
08/14/14	6575	1	Olver Associates Inc.	Design	\$ 40,000.00	\$ 357,981.25
09/10/14	6623	1	Olver Associates Inc.	Design	\$ 4,270.00	\$ 362,251.25
10/08/14	6694	1	Olver Associates Inc.	Design	\$ 2,050.00	\$ 364,301.25
02/14/15	6890	1	Olver Associates Inc.	Design	\$ 10,724.00	\$ 375,025.25
03/10/15	6911	1	Olver Associates Inc.	Design	\$ 18,364.50	\$ 393,389.75
04/10/15	6953	1	Olver Associates Inc.	Design	\$ 13,850.00	\$ 407,239.75
05/12/15	6995	1	Olver Associates Inc.	Design	\$ 7,065.00	\$ 414,304.75
06/09/15	7043	1	Olver Associates Inc.	Design	\$ 3,500.00	\$ 417,804.75
07/01/15	7090	1	Olver Associates Inc.	Design	\$ 42,195.25	\$ 460,000.00
08/11/15	7139	1	Olver Associates Inc.	Contract Admin./Inspection	\$ 14,500.00	\$ 474,500.00
03/16/15	3470452	1	Berstein Shur	Legal	\$ 1,944.00	\$ 476,444.00
04/21/15		1	Town of Bucksport	Permit Fee	\$ 2,200.00	\$ 478,644.00
03/04/15		1	Fellows Kee Tymoczko & Pierson	Legal	\$ 2,500.00	\$ 481,144.00
04/17/15		1	Berstein Shur	Legal	\$ 1,368.00	\$ 482,512.00
06/15/15		1	Berstein Shur	Legal	\$ 2,592.00	\$ 485,104.00
07/02/15		1	Town of Bucksport	Permit Fee	\$ 768.00	\$ 485,872.00
09/09/15	7187	2	Olver Associates Inc.	Contract Admin./Inspection	\$ 23,441.10	\$ 509,313.10
10/08/15	7231	2	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,320.00	\$ 529,633.10
10/14/15	1	2	Apex Construction Inc.	Construction	\$ 551,066.50	\$ 1,080,699.60

BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 12-22-17

Invoice Date	Invoice Number	Request No.	Payee	Description	Invoice Amount	Cumulative Amount
11/12/15	7273	3	Olver Associates Inc.	Contract Admin./Inspection	\$ 39,075.00	\$ 1,119,774.60
11/11/15	2	3	Apex Construction Inc.	Construction	\$ 293,068.14	\$ 1,412,842.74
12/09/15	3	4	Apex Construction Inc.	Construction	\$ 298,140.40	\$ 1,710,983.14
12/08/15	7328	4	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,970.00	\$ 1,731,953.14
11/03/15	10300155078	4	Central Maine Power	CMP Fee	\$ 35,704.01	\$ 1,767,657.15
01/08/16	7364	5	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,618.75	\$ 1,785,275.90
12/31/15	4	5	Apex Construction Inc.	Construction	\$ 417,855.53	\$ 2,203,131.43
02/05/16	5	6	Apex Construction Inc.	Construction	\$ 238,366.27	\$ 2,441,497.70
02/08/16	7400	6	Olver Associates Inc.	Contract Admin./Inspection	\$ 18,870.00	\$ 2,460,367.70
03/04/16	6	7	Apex Construction Inc.	Construction	\$ 305,772.67	\$ 2,766,140.37
03/08/16	7440	7	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,122.35	\$ 2,782,262.72
04/06/16	7480	8	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,080.75	\$ 2,798,343.47
04/13/16	7	8	Apex Construction Inc.	Construction	\$ 610,040.89	\$ 3,408,384.36
05/10/16	7513	9	Olver Associates Inc.	Contract Admin./Inspection	\$ 29,497.60	\$ 3,437,881.96
05/10/16	8	9	Apex Construction Inc.	Construction	\$ 932,137.92	\$ 4,370,019.88
06/10/16	7562	10	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,050.00	\$ 4,387,069.88
06/15/16	9	10	Apex Construction Inc.	Construction	\$ 1,080,268.43	\$ 5,467,338.31
06/14/16		10	Camden National Bank	Interest	\$ 11,200.00	\$ 5,478,538.31
07/13/16	10	11	Apex Construction Inc.	Construction	\$ 676,311.83	\$ 6,154,850.14
07/11/16	7621	11	Olver Associates Inc.	Contract Admin./Inspection	\$ 19,845.00	\$ 6,174,695.14
08/10/16	11	12	Apex Construction Inc.	Construction	\$ 906,581.13	\$ 7,081,276.27
08/10/16	7679	12	Olver Associates Inc.	Contract Admin./Inspection	\$ 15,800.00	\$ 7,097,076.27
09/09/16	7734	13	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,102.50	\$ 7,117,178.77
09/14/16	12	13	Apex Construction Inc.	Construction	\$ 1,062,769.28	\$ 8,179,948.05
10/12/16	13	14	Apex Construction Inc.	Construction	\$ 442,076.02	\$ 8,622,024.07
10/11/16	7784	14	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,380.00	\$ 8,638,404.07
10/25/16		15	Camden National Bank	Interest	\$ 19,343.46	\$ 8,657,747.53
11/10/16	7823	15	Olver Associates Inc.	Contract Admin./Inspection	\$ 15,595.00	\$ 8,673,342.53
11/09/16	14	15	Apex Construction Inc.	Construction	\$ 684,691.80	\$ 9,358,034.33
12/14/16	15	16	Apex Construction Inc.	Construction	\$ 735,767.50	\$ 10,093,801.83
		16	Fellows Kee Tymoczko & Pierson	Legal	\$ 2,000.00	\$ 10,095,801.83
12/09/16	7867	16	Olver Associates Inc.	Contract Admin./Inspection	\$ 15,310.00	\$ 10,111,111.83
01/11/17	16	17	Apex Construction Inc.	Construction	\$ 272,889.36	\$ 10,384,001.19
01/09/17	7913	17	Olver Associates Inc.	Contract Admin./Inspection	\$ 18,950.00	\$ 10,402,951.19
12/30/16	3521433	17	Berstein Shur	Legal	\$ 3,017.68	\$ 10,405,968.87
02/08/17	17	18	Apex Construction Inc.	Construction	\$ 388,249.80	\$ 10,794,218.67
02/09/17	7959	18	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,567.50	\$ 10,811,786.17
03/08/17	8000	19	Olver Associates Inc.	Contract Admin./Inspection	\$ 19,993.25	\$ 10,831,779.42
03/08/17	18	19	Apex Construction Inc.	Construction	\$ 125,196.70	\$ 10,956,976.12
12/30/16	3521434	20	Berstein Shur	Legal	\$ 2,996.50	\$ 10,959,972.62
04/12/17	19	20	Apex Construction Inc.	Construction	\$ 399,170.90	\$ 11,359,143.52
04/10/17	8040	20	Olver Associates Inc.	Contract Admin./Inspection	\$ 26,900.00	\$ 11,386,043.52
05/10/17	20	21	Apex Construction Inc.	Construction	\$ 230,879.09	\$ 11,616,922.61
05/10/17	8083	21	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,370.00	\$ 11,637,292.61
06/14/17	21	22	Apex Construction Inc.	Construction	\$ 226,704.30	\$ 11,863,996.91
06/12/17	8141	22	Olver Associates Inc.	Contract Admin./Inspection	\$ 23,830.00	\$ 11,887,826.91
07/10/17	8201	23	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,015.00	\$ 11,907,841.91
07/12/12	22	23	Apex Construction Inc.	Construction	\$ 198,203.12	\$ 12,106,045.03
07/24/17	319010	24	USA BlueBook	Misc. Equipment	\$ 4,156.52	\$ 12,110,201.55
07/27/17	323670	24	USA BlueBook	Misc. Equipment	\$ 1,075.82	\$ 12,111,277.37
07/27/17	323734	24	USA BlueBook	Misc. Equipment	\$ 698.72	\$ 12,111,976.09
07/27/17	323397	24	USA BlueBook	Misc. Equipment	\$ 5,970.46	\$ 12,117,946.55
08/09/17	8255	24	Olver Associates Inc.	Contract Admin./Inspection	\$ 21,490.00	\$ 12,139,436.55
08/09/17	23	24	Apex Construction Inc.	Construction	\$ 181,732.78	\$ 12,321,169.33
09/12/17	8301	25	Olver Associates Inc.	Contract Admin./Inspection	\$ 32,503.03	\$ 12,353,672.36
08/21/17	1170445	26	Microscope World	Misc. Equipment	\$ 5,060.00	\$ 12,358,732.36
09/28/17	H2408-22917	26	The Home Depot	Misc. Equipment	\$ 1,894.96	\$ 12,360,627.32
10/04/17	77475	26	Guay Fire Equipment Inc.	Misc. Equipment	\$ 2,309.00	\$ 12,362,936.32
10/12/17	8353	26	Olver Associates Inc.	Contract Admin./Inspection	\$ 5,200.00	\$ 12,368,136.32
11/28/17	24	26	Apex Construction Inc.	Construction	\$ 489,480.23	\$ 12,857,616.55
TOTAL					\$ 12,857,616.55	

Bold items are those included in this request

ITEM 1A - DEVELOPMENT DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 12-22-17

Date	Payee	Description	RD	TOWN	Total
10/14/15	Apex Construction Inc.	Construction	\$ 525,699.60	\$ 25,366.90	\$ 551,066.50
11/11/15	Apex Construction Inc.	Construction	\$ 293,068.14	-	\$ 293,068.14
11/11/15	Apex Construction Inc.	Construction	\$ 298,140.40	-	\$ 298,140.40
12/31/15	Apex Construction Inc.	Construction	\$ 417,855.53	-	\$ 417,855.53
2/5/16	Apex Construction Inc.	Construction	\$ 238,366.27	-	\$ 238,366.27
3/4/16	Apex Construction Inc.	Construction	\$ 305,772.67	-	\$ 305,772.67
4/6/16	Apex Construction Inc.	Construction	\$ 610,040.89	-	\$ 610,040.89
5/10/16	Apex Construction Inc.	Construction	\$ 932,137.92	-	\$ 932,137.92
6/15/16	Apex Construction Inc.	Construction	\$ 1,080,268.43	-	\$ 1,080,268.43
7/13/16	Apex Construction Inc.	Construction	\$ 676,311.83	-	\$ 676,311.83
8/10/16	Apex Construction Inc.	Construction	\$ 906,581.13	-	\$ 906,581.13
9/14/16	Apex Construction Inc.	Construction	\$ 1,062,769.28	-	\$ 1,062,769.28
10/12/16	Apex Construction Inc.	Construction	\$ 442,076.02	-	\$ 442,076.02
11/9/16	Apex Construction Inc.	Construction	\$ 684,691.80	-	\$ 684,691.80
12/14/16	Apex Construction Inc.	Construction	\$ 735,767.50	-	\$ 735,767.50
1/11/17	Apex Construction Inc.	Construction	\$ 272,889.36	-	\$ 272,889.36
2/8/17	Apex Construction Inc.	Construction	\$ 388,249.80	-	\$ 388,249.80
3/8/17	Apex Construction Inc.	Construction	\$ 125,196.70	-	\$ 125,196.70
4/12/17	Apex Construction Inc.	Construction	\$ 399,170.90	-	\$ 399,170.90
5/10/17	Apex Construction Inc.	Construction	\$ 230,879.09	-	\$ 230,879.09
6/14/17	Apex Construction Inc.	Construction	\$ 226,704.30	-	\$ 226,704.30
7/12/17	Apex Construction Inc.	Construction	\$ 198,203.12	-	\$ 198,203.12
8/9/17	Apex Construction Inc.	Construction	\$ 181,732.78	-	\$ 181,732.78
Subtotal Previous Request			\$ 11,232,573.46	\$ 25,366.90	\$ 11,257,940.36

11/28/17	Apex Construction Inc.	Construction	\$ 489,480.23	\$	\$ 489,480.23
Subtotal This Request			\$ 489,480.23	-	\$ 489,480.23
Total			\$ 11,722,053.69	\$ 25,366.90	\$ 11,747,420.59

ITEM 2 - MISC EQUIPMENT

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 12-22-17

Date	Inv. #	Payee	Description	RD	TOWN	Total
07/24/17	319010	USA BlueBook	Equipment	\$ 4,156.52	\$	4,156.52
07/27/17	323670	USA BlueBook	Equipment	\$ 1,075.82	\$	1,075.82
07/27/17	323734	USA BlueBook	Equipment	\$ 698.72	\$	698.72
07/27/17	323397	USA BlueBook	Equipment	\$ 5,970.46	\$	5,970.46
Subtotal Previous Request				\$ 11,901.52	-	\$ 11,901.52
08/21/17	1170445	Microscope World	Equipment	\$ 5,060.00	\$	5,060.00
09/28/17	H2408-22917	The Home Depot	Equipment	\$ 1,894.96	\$	1,894.96
10/04/17	77475	Guay Fire Equipment Inc.	Equipment	\$ 2,309.00	\$	2,309.00
Subtotal This Request				\$ 9,263.96	-	\$ 9,263.96
Total				\$ 21,165.48	-	\$ 21,165.48

ITEM 4 - LEGAL & ADMINISTRATION

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 12-22-17

Date	Inv. #	Payee	Description	RD	TOWN	Total
03/04/15		Fellows Kee Tymoczko & Pierson	Title Opinion	\$ -	\$ -	\$ -
03/16/15	3470452	Bernstein Shur	Bond Counsel	\$ 2,500.00	\$ -	\$ 2,500.00
04/17/15	3472947	Bernstein Shur	Bond Counsel	\$ 1,944.00	\$ -	\$ 1,944.00
06/15/15	3477524	Bernstein Shur	Bond Counsel	\$ 1,368.00	\$ -	\$ 1,368.00
12/06/16		Fellows Kee Tymoczko & Pierson	Bond Counsel	\$ 2,592.00	\$ -	\$ 2,592.00
12/30/16	3521433	Bernstein Shur	Title Updates	\$ 2,000.00	\$ -	\$ 2,000.00
12/30/16	3521434	Bernstein Shur	Bond Counsel	\$ 3,017.68	\$ -	\$ 3,017.68
			Bond Counsel	\$ 2,996.50	\$ -	\$ 2,996.50
			Subtotal Previous Request	\$ 16,418.18	\$ -	\$ 16,418.18
			Subtotal This Request	\$ -	\$ -	\$ -
			Total	\$ 16,418.18	\$ -	\$ 16,418.18

ITEM 5B - ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 12-22-17

Date	Invoice Number	Payee	Description	RD	TOWN	Total
b. Design Engineering						
12/16/11	5177	Olver Associates Inc.	Design	-	\$ 2,450.00	\$ 2,450.00
2/10/12	5273	Olver Associates Inc.	Design	-	\$ 1,500.00	\$ 1,500.00
3/10/12	5313	Olver Associates Inc.	Design	-	\$ 2,500.00	\$ 2,500.00
4/1/12	5357	Olver Associates Inc.	Design	-	\$ 1,500.00	\$ 1,500.00
5/8/12	5402	Olver Associates Inc.	Design	-	\$ 2,522.00	\$ 2,522.00
6/6/12	5454	Olver Associates Inc.	Design	-	\$ 14,467.00	\$ 14,467.00
07/03/12	5504	Olver Associates Inc.	Design	-	\$ 4,676.00	\$ 4,676.00
08/08/12	5577	Olver Associates Inc.	Design	-	\$ 3,270.00	\$ 3,270.00
09/09/12	5613	Olver Associates Inc.	Design	-	\$ 5,738.75	\$ 5,738.75
10/09/12	5673	Olver Associates Inc.	Design	-	\$ 7,345.00	\$ 7,345.00
11/14/12	5693	Olver Associates Inc.	Design	-	\$ 8,550.00	\$ 8,550.00
12/14/12	5735	Olver Associates Inc.	Design	-	\$ 4,250.00	\$ 4,250.00
01/11/13	5772	Olver Associates Inc.	Design	-	\$ 4,000.00	\$ 4,000.00
02/12/13	5813	Olver Associates Inc.	Design	-	\$ 13,000.00	\$ 13,000.00
03/14/13	5853	Olver Associates Inc.	Design	-	\$ 2,500.00	\$ 2,500.00
04/10/13	5896	Olver Associates Inc.	Design	-	\$ 15,800.00	\$ 15,800.00
05/10/13	5931	Olver Associates Inc.	Design	-	\$ 14,520.00	\$ 14,520.00
06/12/13	5978	Olver Associates Inc.	Design	-	\$ 8,500.00	\$ 8,500.00
07/05/13	6024	Olver Associates Inc.	Design	-	\$ 1,865.00	\$ 1,865.00
08/12/13	6062	Olver Associates Inc.	Design	-	\$ 2,312.50	\$ 2,312.50
09/09/13	6108	Olver Associates Inc.	Design	-	\$ 2,650.00	\$ 2,650.00
10/07/13	6148	Olver Associates Inc.	Design	-	\$ 10,560.00	\$ 10,560.00
11/12/13	6194	Olver Associates Inc.	Design	-	\$ 9,650.00	\$ 9,650.00
12/10/13	6233	Olver Associates Inc.	Design	-	\$ 6,500.00	\$ 6,500.00
01/07/14	6277	Olver Associates Inc.	Design	-	\$ 5,302.00	\$ 5,302.00
02/12/14	6319	Olver Associates Inc.	Design	-	\$ 12,750.00	\$ 12,750.00
03/11/14	6358	Olver Associates Inc.	Design	-	\$ 39,300.00	\$ 39,300.00
04/08/14	6398	Olver Associates Inc.	Design	-	\$ 25,453.00	\$ 25,453.00
05/14/14	6438	Olver Associates Inc.	Design	-	\$ 26,000.00	\$ 26,000.00
06/10/14	6480	Olver Associates Inc.	Design	-	\$ 23,550.00	\$ 23,550.00
07/15/14	6524	Olver Associates Inc.	Design	-	\$ 35,000.00	\$ 35,000.00
08/14/14	6575	Olver Associates Inc.	Design	-	\$ 40,000.00	\$ 40,000.00
09/10/14	6623	Olver Associates Inc.	Design	-	\$ 4,270.00	\$ 4,270.00
10/08/14	6694	Olver Associates Inc.	Design	-	\$ 2,050.00	\$ 2,050.00
02/10/15	6890	Olver Associates Inc.	Design	-	\$ 10,724.00	\$ 10,724.00
03/10/15	6911	Olver Associates Inc.	Design	-	\$ 18,364.50	\$ 18,364.50
04/10/15	6953	Olver Associates Inc.	Design	-	\$ 13,850.00	\$ 13,850.00
05/12/15	6995	Olver Associates Inc.	Design	-	\$ 7,065.00	\$ 7,065.00
06/09/15	7043	Olver Associates Inc.	Design	-	\$ 3,500.00	\$ 3,500.00
07/01/15	7090	Olver Associates Inc.	Design	-	\$ 42,195.25	\$ 42,195.25
			Subtotal This Request	-	\$ 460,000.00	\$ 460,000.00
				-	\$ -	\$ -
			Subtotal Design Engineering	-	\$ 460,000.00	\$ 460,000.00

ITEM 5A - ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 12-22-17

Date	Invoice Number	Payee	Description	RD	TOWN	Total
a. Contract Administration						
8/11/15	7139	Olver Associates Inc.	Contract Administration	\$		4,000.00
9/9/15	7187	Olver Associates Inc.	Contract Administration	\$	4,000.00	\$ 4,000.00
10/8/15	7231	Olver Associates Inc.	Contract Administration	\$	8,050.00	\$ 8,050.00
11/12/15	7273	Olver Associates Inc.	Contract Administration	\$	5,100.00	\$ 5,100.00
12/8/15	7328	Olver Associates Inc.	Contract Administration	\$		\$ 4,500.00
1/8/16	7364	Olver Associates Inc.	Contract Administration	\$	3,470.00	\$ 3,470.00
2/8/16	7400	Olver Associates Inc.	Contract Administration	\$	4,100.00	\$ 4,100.00
3/8/16	7440	Olver Associates Inc.	Contract Administration	\$	1,580.00	\$ 1,580.00
4/6/16	7480	Olver Associates Inc.	Contract Administration	\$	2,302.50	\$ 2,302.50
5/10/16	7513	Olver Associates Inc.	Contract Administration	\$	2,640.75	\$ 2,640.75
6/15/16	7562	Olver Associates Inc.	Contract Administration	\$	12,347.60	\$ 12,347.60
7/11/16	7621	Olver Associates Inc.	Contract Administration	\$	1,580.00	\$ 1,580.00
8/10/16	7679	Olver Associates Inc.	Contract Administration	\$	1,715.00	\$ 1,715.00
9/9/16	7734	Olver Associates Inc.	Contract Administration	\$	1,590.00	\$ 1,590.00
10/11/16	7784	Olver Associates Inc.	Contract Administration	\$	1,832.50	\$ 1,832.50
11/10/16	7823	Olver Associates Inc.	Contract Administration	\$	1,400.00	\$ 1,400.00
12/9/16	7867	Olver Associates Inc.	Contract Administration	\$	1,000.00	\$ 1,000.00
1/9/17	7913	Olver Associates Inc.	Contract Administration	\$	1,800.00	\$ 1,800.00
2/9/17	7959	Olver Associates Inc.	Contract Administration	\$	1,800.00	\$ 1,800.00
3/8/17	8000	Olver Associates Inc.	Contract Administration	\$	2,815.00	\$ 2,815.00
4/10/17	8040	Olver Associates Inc.	Contract Administration	\$	3,810.00	\$ 3,810.00
5/10/17	8083	Olver Associates Inc.	Contract Administration	\$	3,030.00	\$ 3,030.00
6/12/17	8141	Olver Associates Inc.	Contract Administration	\$	2,170.00	\$ 2,170.00
7-10-17	8201	Olver Associates Inc.	Contract Administration	\$	3,390.00	\$ 3,390.00
8/9/17	8255	Olver Associates Inc.	Contract Administration	\$	1,115.00	\$ 1,115.00
9/12/17	8301	Olver Associates Inc.	Contract Administration	\$	1,035.00	\$ 1,035.00
			Contract Administration	\$	1,260.00	\$ 1,260.00
			Subtotal Previous Requests	\$ 62,283.35	\$ 17,150.00	\$ 79,433.35
10/12/17	8353	Olver Associates Inc.	Contract Administration	\$	965.00	\$ 965.00
			Subtotal This Request	\$ 965.00	\$ -	\$ 965.00
			Subtotal Admin.	\$ 63,248.35	\$ 17,150.00	\$ 80,398.35

ITEM 5C - ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 12-22-17

Date	Invoice Number	Payee	Description	RD	TOWN	Total
8/11/15	7139	Olver Associates Inc.	Inspection	\$ -	\$ 10,500.00	\$ 10,500.00
9/9/15	7187	Olver Associates Inc.	Inspection	\$ -	\$ 15,200.00	\$ 15,200.00
10/8/15	7231	Olver Associates Inc.	Inspection	\$ -	\$ 15,190.00	\$ 15,190.00
11/12/15	7273	Olver Associates Inc.	Inspection	\$ 34,575.00	\$ -	\$ 34,575.00
12/8/15	7328	Olver Associates Inc.	Inspection	\$ 17,500.00	\$ -	\$ 17,500.00
1/8/16	7364	Olver Associates Inc.	Inspection	\$ 12,687.50	\$ -	\$ 12,687.50
2/8/16	7400	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
3/8/16	7440	Olver Associates Inc.	Inspection	\$ 13,790.00	\$ -	\$ 13,790.00
4/6/16	7480	Olver Associates Inc.	Inspection	\$ 13,440.00	\$ -	\$ 13,440.00
5/10/16	7513	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
6/15/16	7562	Olver Associates Inc.	Inspection	\$ 15,470.00	\$ -	\$ 15,470.00
7/11/16	7621	Olver Associates Inc.	Inspection	\$ 18,060.00	\$ -	\$ 18,060.00
8/10/16	7679	Olver Associates Inc.	Inspection	\$ 14,210.00	\$ -	\$ 14,210.00
9/9/16	7734	Olver Associates Inc.	Inspection	\$ 18,270.00	\$ -	\$ 18,270.00
10/11/16	7784	Olver Associates Inc.	Inspection	\$ 14,980.00	\$ -	\$ 14,980.00
11/10/16	7823	Olver Associates Inc.	Inspection	\$ 14,595.00	\$ -	\$ 14,595.00
12/9/16	7867	Olver Associates Inc.	Inspection	\$ 13,510.00	\$ -	\$ 13,510.00
1/9/17	7913	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
2/9/17	7959	Olver Associates Inc.	Inspection	\$ 14,752.50	\$ -	\$ 14,752.50
3/8/17	8000	Olver Associates Inc.	Inspection	\$ 15,610.00	\$ -	\$ 15,610.00
4/10/17	8040	Olver Associates Inc.	Inspection	\$ 23,870.00	\$ -	\$ 23,870.00
5/10/17	8083	Olver Associates Inc.	Inspection	\$ 18,200.00	\$ -	\$ 18,200.00
6/12/17	8141	Olver Associates Inc.	Inspection	\$ 20,440.00	\$ -	\$ 20,440.00
7/10/17	8201	Olver Associates Inc.	Inspection	\$ 18,900.00	\$ -	\$ 18,900.00
8/9/17	8255	Olver Associates Inc.	Inspection	\$ 20,105.00	\$ -	\$ 20,105.00
9/12/17	8301	Olver Associates Inc.	Inspection	\$ 17,985.00	\$ -	\$ 17,985.00
		Subtotal Previous Requests		\$ 402,400.00	\$ 40,890.00	\$ 443,290.00
10/12/17	8353	Olver Associates Inc.	Inspection	\$ 4,235.00	\$ -	\$ 4,235.00
		Subtotal This Request		\$ 4,235.00	\$ -	\$ 4,235.00
		Subtotal Inspection		\$ 406,635.00	\$ 40,890.00	\$ 447,525.00

c. Inspection

ITEM 5D- ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 12-22-17

Date	Invoice Number	Payee	Description	RD	TOWN	Total
d. Inspection Expenses						
9/9/15	7187	Olver Associates Inc.	Expenses	\$ -	\$ 191.10	\$ 191.10
10/8/15	7231	Olver Associates Inc.	Expenses	\$ -	\$ 30.00	\$ 30.00
1/8/16	7364	Olver Associates Inc.	Expenses	\$ 831.25	\$	\$ 831.25
2/8/16	7400	Olver Associates Inc.	Expenses	\$ 140.00	\$	\$ 140.00
3/8/16	7440	Olver Associates Inc.	Expenses	\$ 99.85	\$	\$ 99.85
3/8/17	8000	Olver Associates Inc.	Expenses	\$ 573.25	\$	\$ 573.25
8/9/17	8255	Olver Associates Inc.	Expenses	\$ 350.00	\$	\$ 350.00
9/12/17	8301	Olver Associates Inc.	Expenses	\$ 13,258.03	\$	\$ 13,258.03
Subtotal Previous Requests				\$ 1,994.35	\$ 221.10	\$ 2,215.45

Subtotal This Request				\$ -	\$	\$ -
Subtotal Inspection				\$ 1,994.35	\$ 221.10	\$ 2,215.45

CMP FEE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 12-22-17

Date	Invoice Number	Payee	Description	RD	TOWN	Total
11/3/15	10300155078	Central Maine Power	CMP Fee	\$ 35,704.01		\$ 35,704.01
			Subtotal Previous Requests	\$ 35,704.01	\$ -	\$ 35,704.01
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			Subtotal This Request	\$ -	\$ -	\$ -
			Subtotal Inspection	\$ 35,704.01	\$ -	\$ 35,704.01

c. CMP Fee

ITEM 7 - INTEREST

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 12-22-17

Invoice Date	Invoice No.	Payee	Description	RD	TOWN	Total
06/14/16		Camden National Bank	Interest	\$ 11,200.00		\$ 11,200.00
10/25/16		Camden National Bank	Interest	\$ 19,343.46		\$ 19,343.46
			Subtotal Previous Request	\$ 30,543.46	\$ -	\$ 30,543.46
Subtotal This Request				\$ -	\$ -	\$ -
Item 6 Totals				\$ 30,543.46	\$ -	\$ 30,543.46

ITEM 8 - PERMIT FEES

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 12-22-17

Invoice Date	Invoice No.	Payee	Description	RD	TOWN	Total
4/21/15		Town of Bucksport	Permit Fee	\$	2,200.00	\$ 2,200.00
07/02/15		Town of Bucksport	Permit Fee	\$	768.00	\$ 768.00
			Subtotal Previous Request	\$	2,968.00	\$ 2,968.00
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			Subtotal This Request	\$	-	\$ -
			Total	\$	2,968.00	\$ 2,968.00

Contractor's Application for Payment No. 24

Application Period: Through 10/27/17
 From: Apex Construction Inc.
 Contract: Wastewater Treatment Process Upgrade

To: Town of Bucksport
 PO Drawer X
 Bucksport ME 04416

Owner's Contract No: Bucksport WWTF
 Contractors Project No: 1509
 Engineer's Project No:

Application for Payment

Change Order Summary			Payment Summary	
Approved Change Orders				
Number	Additions	Deductions	1. Original Contract Price	\$11,872,600.00
1		\$6,700.00	2. Net Change by Change Orders and Written Amendments	\$116,328.41
2	\$63,293.10		3. Current Contract Price (Line 1+2)	\$11,988,928.41
3	\$31,809.59		Total Complete	\$11,987,163.87
4	\$27,925.72		Total Stored	\$0.00
			4. Total Complete and Stored to Date	\$11,987,163.87
			Retainage (per Agreement):	
			2% of completed work	\$239,743.28
Totals	\$123,028.41	\$6,700.00	5. Total Retainage	\$239,743.28
Net Change by Change Order	\$116,328.41		6. Total complete and stored to date less retainage:	\$11,747,420.59
			7. Less Previous Payment Applications:	\$11,257,940.36
			8. AMOUNT DUE THIS APPLICATION:	\$489,480.23

Payment of the above AMOUNT DUE THIS APPLICATION is

Contractor's Certifications
 The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Recommended by: [Signature] 12/22/17
 ENGINEER (Authorized Signature) DATE

Approved By: [Signature] DATE
 OWNER (Authorized Signature)

ACCEPTED BY FUNDING AGENCY: The review and acceptance of this application for payment does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the Contract Documents.

Accepted By: [Signature] DATE
 AGENCY (Authorized Signature)

By: Jeffrey R. Todd Date: 12/13/17

**Wastewater Treatment Plant Upgrade
Bucksport ME**

**Payment Application #24
Through 10/27/17**

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
1	General							
2	Bonds and Insurance	\$ 125,000.00	\$ 125,000.00	\$ -	\$ -	\$ 125,000.00	100%	\$ -
3	General Requirements	\$ 400,000.00	\$ 384,000.00	\$ 16,000.00	\$ -	\$ 400,000.00	100%	\$ -
4	Mobilization	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
5	Demobilization	\$ 5,000.00	\$ 4,000.00	\$ 1,000.00	\$ -	\$ 5,000.00	100%	\$ -
6	Sitework-WWTP Upgrade							
7	Mobilization	\$ 51,000.00	\$ 51,000.00	\$ -	\$ -	\$ 51,000.00	100%	\$ -
8	Erosion control	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
9	Clear & grub	\$ 15,450.00	\$ 15,450.00	\$ -	\$ -	\$ 15,450.00	100%	\$ -
10	Pavement removal	\$ 5,900.00	\$ 5,900.00	\$ -	\$ -	\$ 5,900.00	100%	\$ -
11	Temporary force main and effluent sewer	\$ 36,000.00	\$ 36,000.00	\$ -	\$ -	\$ 36,000.00	100%	\$ -
12	Selector Basin/Aerator							
13	Foundation excavation	\$ 55,000.00	\$ 55,000.00	\$ -	\$ -	\$ 55,000.00	100%	\$ -
14	Slab base	\$ 9,400.00	\$ 9,400.00	\$ -	\$ -	\$ 9,400.00	100%	\$ -
15	Foundation backfill	\$ 34,500.00	\$ 34,500.00	\$ -	\$ -	\$ 34,500.00	100%	\$ -
16	Foundation drains	\$ 7,300.00	\$ 7,300.00	\$ -	\$ -	\$ 7,300.00	100%	\$ -
17	Blower Building/Digester							
18	Foundation excavation	\$ 45,000.00	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00	100%	\$ -
19	Slab base	\$ 8,800.00	\$ 8,800.00	\$ -	\$ -	\$ 8,800.00	100%	\$ -
20	Foundation backfill	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -
21	Foundation drains	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
22	Disinfection/Contact Chamber							
23	Foundation excavation	\$ 16,000.00	\$ 16,000.00	\$ -	\$ -	\$ 16,000.00	100%	\$ -
24	Slab base	\$ 4,200.00	\$ 4,200.00	\$ -	\$ -	\$ 4,200.00	100%	\$ -
25	Foundation backfill	\$ 19,000.00	\$ 19,000.00	\$ -	\$ -	\$ 19,000.00	100%	\$ -
26	Foundation drains	\$ 3,100.00	\$ 3,100.00	\$ -	\$ -	\$ 3,100.00	100%	\$ -
27	Clarifier 1 & 2							
28	Foundation excavation	\$ 65,000.00	\$ 65,000.00	\$ -	\$ -	\$ 65,000.00	100%	\$ -
29	Slab base	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
30	Foundation backfill	\$ 132,500.00	\$ 132,500.00	\$ -	\$ -	\$ 132,500.00	100%	\$ -
31	Foundation drains	\$ 8,300.00	\$ 8,300.00	\$ -	\$ -	\$ 8,300.00	100%	\$ -
32	Splitter Box							
33	Foundation excavation	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
34	Slab base	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
35	Foundation backfill	\$ 8,200.00	\$ 8,200.00	\$ -	\$ -	\$ 8,200.00	100%	\$ -
36	Inter-slab fill	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
37	Foundation drains	\$ 1,900.00	\$ 1,900.00	\$ -	\$ -	\$ 1,900.00	100%	\$ -
38	Scum Tank							
39	Foundation excavation	\$ 13,000.00	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00	100%	\$ -
40	Slab base	\$ 2,600.00	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00	100%	\$ -
41	Foundation backfill	\$ 16,800.00	\$ 16,800.00	\$ -	\$ -	\$ 16,800.00	100%	\$ -
42	Foundation drains	\$ 2,550.00	\$ 2,550.00	\$ -	\$ -	\$ 2,550.00	100%	\$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
43	Maintenance Building							
44	Foundation excavation	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
45	Slab base	\$ 3,600.00	\$ 3,600.00	\$ -	\$ -	\$ 3,600.00	100%	\$ -
46	Foundation backfill	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
47	Foundation drains	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	100%	\$ -
48	Decant tank	\$ 13,500.00	\$ 13,500.00	\$ -	\$ -	\$ 13,500.00	100%	\$ -
49	Storm drain (profile A-C, ZZ)	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 78,000.00	100%	\$ -
50	Influent pipe (profile D)	\$ 95,000.00	\$ 95,000.00	\$ -	\$ -	\$ 95,000.00	100%	\$ -
51	Effluent sewer (profile E)	\$ 23,500.00	\$ 23,500.00	\$ -	\$ -	\$ 23,500.00	100%	\$ -
52	Tank drain piping (profile F, JJ-RR)	\$ 145,000.00	\$ 145,000.00	\$ -	\$ -	\$ 145,000.00	100%	\$ -
53	Raw wastewater (profile G)	\$ 40,500.00	\$ 40,500.00	\$ -	\$ -	\$ 40,500.00	100%	\$ -
54	Mixed liquor (profile H)	\$ 32,000.00	\$ 32,000.00	\$ -	\$ -	\$ 32,000.00	100%	\$ -
55	Mixed liquor (profile I, J)	\$ 34,000.00	\$ 34,000.00	\$ -	\$ -	\$ 34,000.00	100%	\$ -
56	Mixed liquor (profile K, L)	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	100%	\$ -
57	RAS piping (profile M-O)	\$ 83,000.00	\$ 83,000.00	\$ -	\$ -	\$ 83,000.00	100%	\$ -
58	Scum piping (profile P-S)	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	100%	\$ -
59	WAS (profile T, U)	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	100%	\$ -
60	TAS (profile V-X)	\$ 36,000.00	\$ 36,000.00	\$ -	\$ -	\$ 36,000.00	100%	\$ -
61	DAS (profile Z)	\$ 22,000.00	\$ 22,000.00	\$ -	\$ -	\$ 22,000.00	100%	\$ -
62	Supernatant (profile Z)	\$ 12,500.00	\$ 12,500.00	\$ -	\$ -	\$ 12,500.00	100%	\$ -
63	Chemical feed conduit (profile AA-CC, HH-II)	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
64	Air piping (profile DD-GG)	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
65	Floor drains (profile SS, TT)	\$ 8,200.00	\$ 8,200.00	\$ -	\$ -	\$ 8,200.00	100%	\$ -
66	Tank drains (profile UU-VV)	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
67	Water service	\$ 48,000.00	\$ 48,000.00	\$ -	\$ -	\$ 48,000.00	100%	\$ -
68	PVC tank drains (profile XX, YY)	\$ 8,500.00	\$ 8,500.00	\$ -	\$ -	\$ 8,500.00	100%	\$ -
69	Site Electrical							
70	Excavation & backfill	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	100%	\$ -
71	Install transformer pad	\$ 2,900.00	\$ 2,900.00	\$ -	\$ -	\$ 2,900.00	100%	\$ -
72	Install light bases	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
73	General site cut & fill	\$ 35,300.00	\$ 35,300.00	\$ -	\$ -	\$ 35,300.00	100%	\$ -
74	Aggregate subbase	\$ 15,800.00	\$ 15,800.00	\$ -	\$ -	\$ 15,800.00	100%	\$ -
75	Aggregate base	\$ 10,500.00	\$ 10,500.00	\$ -	\$ -	\$ 10,500.00	100%	\$ -
76	Concrete stairs-prep	\$ 3,300.00	\$ 3,300.00	\$ -	\$ -	\$ 3,300.00	100%	\$ -
77	Bollards-install	\$ 16,300.00	\$ 16,300.00	\$ -	\$ -	\$ 16,300.00	100%	\$ -
78	Site-work-Treatment Plant Headworks							
79	Foundation excavation	\$ 159,780.00	\$ 159,780.00	\$ -	\$ -	\$ 159,780.00	100%	\$ -
80	Foundation backfill	\$ 135,000.00	\$ 135,000.00	\$ -	\$ -	\$ 135,000.00	100%	\$ -
81	Slab base	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
82	Sub-slab base	\$ 7,350.00	\$ 7,350.00	\$ -	\$ -	\$ 7,350.00	100%	\$ -
83	Inter-slab fill	\$ 6,615.00	\$ 6,615.00	\$ -	\$ -	\$ 6,615.00	100%	\$ -
84	Footing drain	\$ 4,170.00	\$ 4,170.00	\$ -	\$ -	\$ 4,170.00	100%	\$ -
85	Oil separator	\$ 5,565.00	\$ 5,565.00	\$ -	\$ -	\$ 5,565.00	100%	\$ -
86	Manholes	\$ 75,000.00	\$ 75,000.00	\$ -	\$ -	\$ 75,000.00	100%	\$ -
87	Yard piping - Material	\$ 165,000.00	\$ 165,000.00	\$ -	\$ -	\$ 165,000.00	100%	\$ -
88	Yard valves - Material	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
89	Fence	\$ 25,000.00	\$ 15,000.00	\$ 10,000.00	\$ -	\$ 25,000.00	100%	\$ -
90	Rebar-material	\$ 330,000.00	\$ 330,000.00	\$ -	\$ -	\$ 330,000.00	100%	\$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
91	Rebar-Labor							
92	Headworks	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -
93	Clarifier	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00	100%	\$ -
94	Splitter box	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -
95	Aeration	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
96	Blower/digester	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	100%	\$ -
97	Chlorine	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
98	Maintenance garage	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
99	Misc.	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
100	Headworks slabs	\$ 280,000.00	\$ 280,000.00	\$ -	\$ -	\$ 280,000.00	100%	\$ -
101	Headworks walls	\$ 290,000.00	\$ 290,000.00	\$ -	\$ -	\$ 290,000.00	100%	\$ -
102	Headworks elevated slab	\$ 90,000.00	\$ 90,000.00	\$ -	\$ -	\$ 90,000.00	100%	\$ -
103	Frostwall & footer	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	100%	\$ -
104	Slab on grade	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
105	Clarifier encasement	\$ 140,000.00	\$ 140,000.00	\$ -	\$ -	\$ 140,000.00	100%	\$ -
106	Clarifier slabs	\$ 70,000.00	\$ 70,000.00	\$ -	\$ -	\$ 70,000.00	100%	\$ -
107	Clarifier walls	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
108	Clarifier launder	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
109	Splitter box slab	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	100%	\$ -
110	Splitter box walls	\$ 130,000.00	\$ 130,000.00	\$ -	\$ -	\$ 130,000.00	100%	\$ -
111	Disinfection slab	\$ 80,000.00	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00	100%	\$ -
112	Disinfection walls	\$ 260,000.00	\$ 260,000.00	\$ -	\$ -	\$ 260,000.00	100%	\$ -
113	Aeration basin slabs	\$ 280,000.00	\$ 280,000.00	\$ -	\$ -	\$ 280,000.00	100%	\$ -
114	Aeration basin walls	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	100%	\$ -
115	Selector slab	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
116	Selector walls	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
117	Elevated trough & walkway	\$ 75,000.00	\$ 75,000.00	\$ -	\$ -	\$ 75,000.00	100%	\$ -
118	Blower building slab	\$ 80,000.00	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00	100%	\$ -
119	Blower building walls	\$ 100,000.00	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00	100%	\$ -
120	Blower building elevated slab	\$ 120,000.00	\$ 120,000.00	\$ -	\$ -	\$ 120,000.00	100%	\$ -
121	Digester slab	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -
122	Digester walls	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
123	Digester elevated slab	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
124	Sludge thickener elevated slabs	\$ 30,000.00	\$ 30,000.00	\$ 500.00	\$ -	\$ 30,500.00	100%	\$ -
125	Decant tank walls & slab	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
126	Operations building	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
127	Maintenance building slab	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
128	Maintenance building walls	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
129	Pads	\$ 12,000.00	\$ 11,750.00	\$ 250.00	\$ -	\$ 12,000.00	100%	\$ -
130	Masonry							
131	Metals							
132	Shop drawings	\$ 16,100.00	\$ 16,100.00	\$ -	\$ -	\$ 16,100.00	100%	\$ -
133	Site	\$ 9,200.00	\$ 9,200.00	\$ -	\$ -	\$ 9,200.00	100%	\$ -
134	Operations building	\$ 19,550.00	\$ 19,550.00	\$ -	\$ -	\$ 19,550.00	100%	\$ -
135	Headworks	\$ 50,600.00	\$ 50,600.00	\$ 500.00	\$ -	\$ 51,100.00	100%	\$ -
136	Aeration basin	\$ 50,600.00	\$ 50,600.00	\$ -	\$ -	\$ 50,600.00	100%	\$ -
137	Clarifiers	\$ 40,250.00	\$ 40,250.00	\$ -	\$ -	\$ 40,250.00	100%	\$ -
138	Disinfection building	\$ 18,400.00	\$ 18,400.00	\$ -	\$ -	\$ 18,400.00	100%	\$ -
139	Blower building	\$ 25,300.00	\$ 25,300.00	\$ -	\$ -	\$ 25,300.00	100%	\$ -
140	Metals - labor	\$ 45,000.00	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00	100%	\$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
141	Weirs & baffles - labor	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
142	Carpentry-Headworks	\$ 45,000.00	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00	100%	\$ -
143	Trusses-Headworks	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
144	Roofing-Headworks	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
145	Sliding-Headworks	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
146	Interior carpentry-Headworks	\$ 8,000.00	\$ 7,000.00	\$ 1,000.00	\$ -	\$ 8,000.00	100%	\$ -
147	Carpentry-Disinfection	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
148	Trusses-Disinfection	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
149	Roofing-Disinfection	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -
150	Sliding-Disinfection	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -
151	Interior carpentry-Disinfection	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
152	Architectural demo-Operations building	\$ 15,000.00	\$ 14,900.00	\$ 100.00	\$ -	\$ 15,000.00	100%	\$ -
153	Carpentry-Operations building	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
154	Interior carpentry-Operations building	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -
155	Carpentry-Blower building	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
156	Roofing-Blower building	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
157	Sliding-Blower building	\$ 10,000.00	\$ 9,500.00	\$ 500.00	\$ -	\$ 10,000.00	100%	\$ -
158	Interior carpentry-Blower building	\$ 20,000.00	\$ 19,000.00	\$ 1,000.00	\$ -	\$ 20,000.00	100%	\$ -
159	Metal siding-Blower building	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
160	Carpentry-Maintenance garage	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
161	Trusses-Maintenance garage	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
162	Roofing-Maintenance garage	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
163	Sliding-Maintenance garage	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
164	Interior carpentry-Maintenance garage	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
165	Dampproofing	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
166	Rigid insulation	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
167	Batt insulation	\$ 22,000.00	\$ 22,000.00	\$ -	\$ -	\$ 22,000.00	100%	\$ -
168	Caulking	\$ 2,000.00	\$ 1,600.00	\$ 400.00	\$ -	\$ 2,000.00	100%	\$ -
169	Doors, frames & hardware	\$ 55,000.00	\$ 54,591.00	\$ 409.00	\$ -	\$ 55,000.00	100%	\$ -
170	Install doors	\$ 12,000.00	\$ 11,900.00	\$ 100.00	\$ -	\$ 12,000.00	100%	\$ -
171	Hatches	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
172	Overhead doors	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	100%	\$ -
173	Windows	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	100%	\$ -
174	Glass & glazing	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -
175	Metal studs	\$ 6,000.00	\$ 5,500.00	\$ 500.00	\$ -	\$ 6,000.00	100%	\$ -
176	Drywall	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -
177	Acoustical ceilings	\$ 2,000.00	\$ 1,500.00	\$ 500.00	\$ -	\$ 2,000.00	100%	\$ -
178	Vinyl floor	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -
179	Paint	\$ 54,730.00	\$ 54,500.00	\$ 230.00	\$ -	\$ 54,730.00	100%	\$ -
180	Headworks Building	\$ 18,245.00	\$ 18,245.00	\$ -	\$ -	\$ 18,245.00	100%	\$ -
181	Clarifiers	\$ 22,295.00	\$ 22,295.00	\$ -	\$ -	\$ 22,295.00	100%	\$ -
182	Blower building	\$ 44,595.00	\$ 36,500.00	\$ 8,095.00	\$ -	\$ 44,595.00	100%	\$ -
183	Operations Building	\$ 10,135.00	\$ 10,000.00	\$ 135.00	\$ -	\$ 10,135.00	100%	\$ -
184	Balance of plant painting	\$ 10,000.00	\$ 7,000.00	\$ 3,000.00	\$ -	\$ 10,000.00	100%	\$ -
185	Specialties	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	100%	\$ -
186	Fixed tank mixer	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	100%	\$ -
187	Floating mechanical mixer	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	100%	\$ -
188	Sump pump	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -
189	RAS sludge pumps	\$ 65,000.00	\$ 65,000.00	\$ -	\$ -	\$ 65,000.00	100%	\$ -
190	Double disc sludge pumps							

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
192	Vertical sewage pumps	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -
193	Submersible scum pumps & mixer	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
194	Chem metering	\$ 85,000.00	\$ 85,000.00	\$ -	\$ -	\$ 85,000.00	100%	\$ -
195	Grit process system	\$ 90,000.00	\$ 90,000.00	\$ -	\$ -	\$ 90,000.00	100%	\$ -
196	Sludge plunger pump	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	100%	\$ -
197	Clarifiers	\$ 170,000.00	\$ 170,000.00	\$ -	\$ -	\$ 170,000.00	100%	\$ -
198	Step screen	\$ 140,000.00	\$ 140,000.00	\$ -	\$ -	\$ 140,000.00	100%	\$ -
199	Blowers	\$ 175,000.00	\$ 175,000.00	\$ -	\$ -	\$ 175,000.00	100%	\$ -
200	Coarse and fine bubble aeration	\$ 130,000.00	\$ 130,000.00	\$ -	\$ -	\$ 130,000.00	100%	\$ -
201	Screw press-shop drawings	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	100%	\$ -
202	Screw press	\$ 267,500.00	\$ 267,500.00	\$ -	\$ -	\$ 267,500.00	100%	\$ -
203	UV	\$ 170,000.00	\$ 170,000.00	\$ -	\$ -	\$ 170,000.00	100%	\$ -
204	Covers	\$ 185,000.00	\$ 185,000.00	\$ -	\$ -	\$ 185,000.00	100%	\$ -
205	Samplers	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
206	DO sensors	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
207	Mag flow meters	\$ 11,000.00	\$ 11,000.00	\$ -	\$ -	\$ 11,000.00	100%	\$ -
208	Ultr. flow meters	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
209	Parshall flumes	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	100%	\$ -
210	Flow instrumentation	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
211	Polymer	\$ 28,000.00	\$ 28,000.00	\$ -	\$ -	\$ 28,000.00	100%	\$ -
212	Belt conveyor	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
213	Holsts	\$ 18,000.00	\$ -	\$ 18,000.00	\$ -	\$ 18,000.00	100%	\$ -
214	Grit screw	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
215	Sluice & slide gates	\$ 100,000.00	\$ 99,910.00	\$ 90.00	\$ -	\$ 100,000.00	100%	\$ -
216	Interior DI pipe	\$ 115,000.00	\$ 115,000.00	\$ -	\$ -	\$ 115,000.00	100%	\$ -
217	Interior valves	\$ 90,000.00	\$ 90,000.00	\$ -	\$ -	\$ 90,000.00	100%	\$ -
218	Chemical piping	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
219	Small piping	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
220	Steel piping	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	100%	\$ -
221	Plumbing & HVAC	\$ 15,770.00	\$ 14,504.00	\$ 1,266.00	\$ -	\$ 15,770.00	100%	\$ -
222	General conditions	\$ 49,160.00	\$ 49,160.00	\$ -	\$ -	\$ 49,160.00	100%	\$ -
223	Plumbing-materials	\$ 30,650.00	\$ 30,650.00	\$ 630.00	\$ -	\$ 30,650.00	100%	\$ -
224	Plumbing-labor	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00	100%	\$ -
225	Shop drawings	\$ 425,240.00	\$ 425,240.00	\$ -	\$ -	\$ 425,240.00	100%	\$ -
226	HVAC-materials	\$ 73,535.00	\$ 73,535.00	\$ -	\$ -	\$ 73,535.00	100%	\$ -
227	Trane equipment package	\$ 86,600.00	\$ 86,600.00	\$ -	\$ -	\$ 86,600.00	100%	\$ -
228	Boiler and pump package	\$ 91,110.00	\$ 90,200.00	\$ 910.00	\$ -	\$ 91,110.00	100%	\$ -
229	General HVAC materials	\$ 4,700.00	\$ 4,700.00	\$ -	\$ -	\$ 4,700.00	100%	\$ -
230	HVAC-labor	\$ 55,265.00	\$ 55,265.00	\$ -	\$ -	\$ 55,265.00	100%	\$ -
231	Crane & rigging	\$ 156,565.00	\$ 152,300.00	\$ 3,265.00	\$ -	\$ 156,565.00	100%	\$ -
232	Insulation	\$ 190,565.00	\$ 190,565.00	\$ -	\$ -	\$ 190,565.00	100%	\$ -
233	Temperature controls	\$ 5,435.00	\$ 4,180.00	\$ 1,255.00	\$ -	\$ 5,435.00	100%	\$ -
234	Sheet metal							
235	Test & balance							
236	Electrical							
237	Division 16							
238	Submittals	\$ 8,385.00	\$ 6,385.00	\$ -	\$ -	\$ 6,385.00	100%	\$ -
239	Electrical gear including MCC-1/MCC-2, TVSS units, blower VFDs,	\$ 244,335.00	\$ 244,335.00	\$ -	\$ -	\$ 244,335.00	100%	\$ -
240	lighting panels, disc, breakers	\$ 8,400.00	\$ 8,400.00	\$ -	\$ -	\$ 8,400.00	100%	\$ -
241	Intrusion alarm	\$ 50,180.00	\$ 49,800.00	\$ 380.00	\$ -	\$ 50,180.00	100%	\$ -
242	Lighting package							

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
243	Local control stations	\$ 4,325.00	\$ 4,200.00	\$ 125.00	\$ -	\$ 4,325.00	100%	\$ -
244	Underground conduit on site plan	\$ 57,060.00	\$ 57,060.00	\$ -	\$ -	\$ 57,060.00	100%	\$ -
245	Power control and signal wiring (not headworks)	\$ 141,070.00	\$ 140,262.00	\$ 808.00	\$ -	\$ 141,070.00	100%	\$ -
246	Receptacles, switches, network wiring	\$ 22,660.00	\$ 22,150.00	\$ 510.00	\$ -	\$ 22,660.00	100%	\$ -
247	FO cable, terminations, enclosures	\$ 5,150.00	\$ 5,000.00	\$ 150.00	\$ -	\$ 5,150.00	100%	\$ -
248	O&M/As bulis	\$ 2,370.00	\$ 2,370.00	\$ -	\$ -	\$ 2,370.00	100%	\$ -
249	PLC & SCADA							
250	Submittals	\$ 4,650.00	\$ 4,650.00	\$ -	\$ -	\$ 4,650.00	100%	\$ -
251	PLC-1 opsteternity panel	\$ 23,175.00	\$ 23,175.00	\$ -	\$ -	\$ 23,175.00	100%	\$ -
252	PLC-2 TAS panel	\$ 27,190.00	\$ 27,190.00	\$ -	\$ -	\$ 27,190.00	100%	\$ -
253	PLC-3 Blower/RAS/DAS panel	\$ 22,040.00	\$ 22,040.00	\$ -	\$ -	\$ 22,040.00	100%	\$ -
254	PLC-PS	\$ 19,775.00	\$ 19,775.00	\$ -	\$ -	\$ 19,775.00	100%	\$ -
255	FO/ethernet bridge for UV panel	\$ 6,385.00	\$ 6,385.00	\$ -	\$ -	\$ 6,385.00	100%	\$ -
256	2 SCADA hardware computers/printers/UPSs	\$ 9,200.00	\$ 9,200.00	\$ -	\$ -	\$ 9,200.00	100%	\$ -
257	Software	\$ 35,535.00	\$ 35,535.00	\$ -	\$ -	\$ 35,535.00	100%	\$ -
258	Programming	\$ 21,630.00	\$ 21,630.00	\$ 630.00	\$ -	\$ 21,630.00	100%	\$ -
259	Startup	\$ 8,240.00	\$ 8,000.00	\$ 240.00	\$ -	\$ 8,240.00	100%	\$ -
260	Generator Supply	\$ 107,120.00	\$ 107,120.00	\$ -	\$ -	\$ 107,120.00	100%	\$ -
261	Headworks							
262	Submittals	\$ 3,920.00	\$ 3,920.00	\$ -	\$ -	\$ 3,920.00	100%	\$ -
263	Gear including MCC, panels, TVSS, VFDs, starters, disc.	\$ 97,645.00	\$ 97,645.00	\$ -	\$ -	\$ 97,645.00	100%	\$ -
264	Lighting package	\$ 51,490.00	\$ 51,490.00	\$ -	\$ -	\$ 51,490.00	100%	\$ -
265	Local control stations	\$ 4,945.00	\$ 4,945.00	\$ -	\$ -	\$ 4,945.00	100%	\$ -
266	Underground conduit on site plan	\$ 38,540.00	\$ 38,540.00	\$ -	\$ -	\$ 38,540.00	100%	\$ -
267	Power control and signal wiring for headworks	\$ 60,360.00	\$ 60,360.00	\$ -	\$ -	\$ 60,360.00	100%	\$ -
268	Receptacles, switches, network wiring	\$ 9,015.00	\$ 9,015.00	\$ -	\$ -	\$ 9,015.00	100%	\$ -
269	FO cable, terminations, enclosures	\$ 5,665.00	\$ 5,665.00	\$ -	\$ -	\$ 5,665.00	100%	\$ -
270	PLC-A/B Influent/grit blower panel	\$ 37,575.00	\$ 37,575.00	\$ -	\$ -	\$ 37,575.00	100%	\$ -
271	PLC and SCADA and OIT programming	\$ 9,785.00	\$ 9,785.00	\$ -	\$ -	\$ 9,785.00	100%	\$ -
272	IS relay panel	\$ 1,440.00	\$ 1,440.00	\$ -	\$ -	\$ 1,440.00	100%	\$ -
273	O&M/As bulis	\$ 1,545.00	\$ 1,545.00	\$ -	\$ -	\$ 1,545.00	100%	\$ -
274	Headworks HVAC electrical conduit, starters, disc.	\$ 17,925.00	\$ 17,925.00	\$ -	\$ -	\$ 17,925.00	100%	\$ -
275	Owner's testing Allowance	\$ 20,000.00	\$ 44,778.86	\$ -	\$ -	\$ 44,778.86	224%	\$ (24,778.86)
276	Unit Price Items (see attached detail)							
277	2" rigid insulation	1600 sf @ \$2	\$ 3,200.00	\$ 2,700.00	\$ -	\$ 2,700.00	84%	\$ 500.00
278	Ledge excavation & removal	3300 cy @ \$32	\$ 105,600.00	\$ 129,312.00	\$ -	\$ 129,312.00	122%	\$ (23,712.00)
279	Machine placed pavement	530 tons @ \$120	\$ 63,600.00	\$ 25,900.00	\$ 28,800.00	\$ 54,700.00	86%	\$ 9,000.00
280	Hand placed pavement	120 tons @ \$185	\$ 22,200.00	\$ -	\$ 15,910.00	\$ 15,910.00	72%	\$ 6,290.00
281	Excavate & replace unsuitable fill	100 cy @ \$30	\$ 3,000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00
282	Debris removal from process tanks	100 cy @ \$100	\$ 10,000.00	\$ 4,355.00	\$ 496.00	\$ 4,851.00	49%	\$ 5,149.00
283	Rip rap	700 cy @ \$50	\$ 35,000.00	\$ 28,950.00	\$ -	\$ 28,950.00	83%	\$ 6,050.00
284	Rock anchors	1600 vlf @ \$110	\$ 196,000.00	\$ 177,733.60	\$ -	\$ 177,733.60	90%	\$ 20,266.40
285	Change Order 1							
286	Modify sludge press room/modify stairs		\$ (5,200.00)	\$ -	\$ -	\$ (5,200.00)	100%	\$ -
287	Waive Oxygen Transfer Test-Sanitaire equipment		\$ (1,500.00)	\$ -	\$ -	\$ (1,500.00)	100%	\$ -
288	Change Order 2							
289	Add excavation/concrete-rock anchors		\$ 16,172.77	\$ 16,172.77	\$ -	\$ 16,172.77	100%	\$ -
290	Delete concrete wall coating, headworks/blower bldg		\$ (12,665.43)	\$ (12,665.43)	\$ -	\$ (12,665.43)	100%	\$ -
291	Vinyl siding-operations building gable ends		\$ 9,524.49	\$ 9,524.49	\$ -	\$ 9,524.49	100%	\$ -
292	Modify influent pumps controls		\$ 10,230.62	\$ 10,230.62	\$ -	\$ 10,230.62	100%	\$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
293	Change existing pump stations telemetry	\$ 28,147.84	\$ 28,147.84	\$ -	\$ -	\$ 28,147.84	100%	\$ -
294	Change 2 doors to roll-up	\$ 11,882.81	\$ 11,882.81	\$ -	\$ -	\$ 11,882.81	100%	\$ -
295	Change Order 3							
296	Redundant MCC-3 mounted dual power supply	\$ 9,597.99	\$ 9,597.99	\$ -	\$ -	\$ 9,597.99	100%	\$ -
297	Add 2 electric valve actuators	\$ 22,211.60	\$ 19,000.00	\$ 3,211.60	\$ -	\$ 22,211.60	100%	\$ -
298	Change Order 4							
299	Additional louver in sludge garage	\$ 2,045.51	\$ 1,000.00	\$ 1,045.51	\$ -	\$ 2,045.51	100%	\$ -
300	Alkalinity & chlorine sleeves-RAS lines	\$ 8,551.56	\$ 8,551.56	\$ -	\$ -	\$ 8,551.56	100%	\$ -
301	SCADA programming for alkalinity pump control	\$ 1,184.22	\$ 1,184.22	\$ -	\$ -	\$ 1,184.22	100%	\$ -
302	UPS for gift control panel	\$ 885.21	\$ 885.21	\$ -	\$ -	\$ 885.21	100%	\$ -
303	RACO dialer for SCADA computer crash notification	\$ 2,557.29	\$ -	\$ 2,557.29	\$ -	\$ 2,557.29	100%	\$ -
304	Replace manual OH door in chemical room	\$ 6,384.40	\$ -	\$ 6,384.40	\$ -	\$ 6,384.40	100%	\$ -
305	Electric control for sludge garage coiling doors	\$ 3,048.88	\$ 2,500.00	\$ 548.88	\$ -	\$ 3,048.88	100%	\$ -
306	Additional cabinets & countertop-lunch room	\$ 3,268.65	\$ -	\$ 3,268.65	\$ -	\$ 3,268.65	100%	\$ -
	TOTAL	\$ 11,986,628.41	\$ 11,950,463.54	\$ 136,700.33	\$ -	\$ 11,987,163.97	100%	\$ 1,764.54

Wastewater Treatment Plant Upgrade
Bucksport ME

Pay App #24

Unit Price Items

	Qty	unit	unit price	Value	Qty	Value	Qty	Value	Qty	Value	Qty	Value
					previous	current	current	total	remaining	remaining		
1	1600	sf	\$2.00	\$ 3,200.00	1,350	\$ 2,700.00	0 \$	1,350	250	\$ 500.00		
2	3300	cy	\$32.00	\$105,600.00	4,041	\$129,312.00	0 \$	4,041	(741.0)	\$ (23,712.00)		
3	530	ton	\$120.00	\$63,600.00	215	\$25,800.00	240.00	455	75	\$ 9,000.00		
4	120	ton	\$185.00	\$22,200.00	0	-	86.00	86	34	\$ 6,290.00		
5	100	cy	\$30.00	\$3,000.00	0	-	0 \$	0	100	\$ 3,000.00		
6	100	cy	\$100.00	\$10,000.00	43.55	\$4,355.00	4.96	48.51	51.49	\$ 5,149.00		
7	700	cy	\$50.00	\$35,000.00	579	\$28,950.00	0 \$	579	121	\$ 6,050.00		
8	1800	vlf	\$110.00	\$198,000.00	1,616	\$177,733.60	0 \$	1,615.76	184	\$ 20,266.40		

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

INVOICE

Ms. Susan Lessard, Town Manager
Bucksport Town Office
P.O. Drawer X
Bucksport, Maine

Account No. 1541
Date: October 12, 2017
Invoice No. 8353

PROJECT: Town of Bucksport
Secondary Treatment Plant Upgrade
Contract Administration/Construction Phase

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING September 30, 2017

Ongoing coordination with Rural Development regarding funding
Ongoing contract administration
Conducted monthly construction meeting
Continued review on site of SCADA system functions
Added training and assistance related to transition to secondary treatment
Ongoing preparation of O& M manual initial closeout documents

Labor Charges:

Contract Administration	\$ 965.00
Inspection hours 60.5 @\$70/hr	4,235.00

Current Charges

\$ 5,200.00

Approved by:



William M. Olver



MicroscopeWorld

6122 Innovation Way
Carlsbad, CA 92009

Invoice

DATE	INVOICE #
8/21/2017	1170445

BILL TO:

Bucksport Wastewater
Attn: Accounts Payable
PO Box Drawer X
Bucksport, ME 04416

SHIP TO:

Bucksport Wastewater
Attn: PO # WWTF 1617-91.pdf
205 US Rt 1
Bucksport, ME 04416

P.O. NUMBER	TERMS	DUE DATE	SHIP	VIA	F.O.B.
WWTF 1617-91.pdf	NET 30	10/28/2017	9/29/2017	FedEx	ORIGIN
QTY	ITEM #	DESCRIPTION	PRICE EA.	AMOUNT	
1	MT5310H	Meiji Phase Contrast Biological Water Water Microscope, also includes the following:	5,060.00	5,060.00T	
1	MA816	Trinocular Head for MT5310 microscope	0.00	0.00T	
2	MA817	SWH 10X widefield high eyepoint eyepiece	0.00	0.00T	
1	MA458/05	Centering Telescope for TC5000 series	0.00	0.00T	
1	MA861/05	Green Interference Filter	0.00	0.00T	
1	MA913	Zernike Phase condenser with centerable phase annuli, with Ph1, Ph2, Ph3, Brightfield and Darkfield (40x) stops	0.00	0.00T	
1	MA839	U. Plan Phase 10X objective	0.00	0.00T	
1	MA840	U. Plan Phase 20X objective	0.00	0.00T	
1	MA841	U. Plan Phase 40X objective	0.00	0.00T	
1	MA842	U. Plan Phase 100X oil objective	0.00	0.00T	
1	MA151/35/05	Meiji MA151/35/05 .5X C-Mount	0.00	0.00T	
1	DCM3.2	Digital Camera, 3.2 megapixel CMOS, with Touptview Software	0.00	0.00T	
	Freight	Freight Charges	0.00	0.00	
1	Freight	FedEx Tracking Number: 747704752410	0.00	0.00	
		Out-of-state sale, exempt from sales tax	0.00%	0.00	
			Total	\$5,060.00	

760 438 0528

www.microscopeworld.com

QUOTE

Store 2408 ELLSWORTH
56 MYRICK STREET
ELLSWORTH, ME 04605

Phone: (207) 667-1986
Salesperson: RLM1251
Reviewer: RLM1251

Page 1 of 2 No. H2408-22917

BOWDEN JAMIE Phone 1 (207) 385-5218

Address 207RT 1 Phone 2

City BUCKSPORT Company Name

State ME Zip 04416 County WALDO Job Description appliances

QUOTE

2017-09-28 12:19

Prices Valid Thru: 09/28/2017

VENDOR DIRECT SHIP #1

MERCHANDISE AND SERVICE SUMMARY

TO: CUSTOMER

We reserve the right to limit the quantities of merchandise sold to customers

S/O - MERCHANDISE TO BE SHIPPED:

REF #	SKU	QTY	UM	S/O G.E. APPLIANCES	DESCRIPTION	REF # S01	ESTIMATED ARRIVAL DATE: 10/07/2017	PI	TAX	PRICE EACH	EXTENSION
S0101	1000-018-064	1.00	EA	JVM3160DFBB / JVM3160DFBB				A	N	\$178.00	\$178.00
S0102	0000-590-337	1.00	EA	M922 / M922-QTR INSTALL / M922-QTR INSTALL				A	N	\$99.00	\$99.00
S0103	1001-760-239	1.00	EA	JBS600DKBB / JBS600DKBB				A	N	\$497.00	\$497.00
S0104	0000-206-332	1.00	EA	M933 / M933-RANGE POWER CORD / M933-RANGE POWER CORD				A	N	\$21.96	\$21.96
S0105	1001-098-658	1.00	EA	GIE21GTHBB / GIE21GTHBB				A	N	\$1,099.00	\$1,099.00
S0106	0000-863-701	1.00	EA	DELIVERY / APPLIANCE DELIVERY / FREIGHT				A	N	\$0.00	\$0.00

VENDOR WILL SHIP MDSE TO:

ADDRESS: 207RT 1 JAMIE BOWDEN

STATE: ME ZIP: 04416

CITY: BUCKSPORT

COUNTY: WALDO SALES TAX RATE: 5.5

ALTERNATE PHONE:

MERCHANDISE TOTAL:

PAGER:

\$1,894.96

END OF VENDOR DIRECT SHIP

NOT VALID FOR MERCHANDISE

Phone 827-2078 • Fax 827-8060

No 77475

TO Bucksport Waste Water Treatment Plant

Buckner, M.

DATE	Oct 4, 2017
CUSTOMER ORDER NO.	
SALESPERSON	
VIA	

TERMS:

[illegible]

A SERVICE CHARGE of 1½% which is an **ANNUAL PERCENTAGE RATE** of 18% will be charged on any balance over 30 days from billing date.

Thank You!

10 a

Municipal
QUITCLAIM DEED

Know all Persons by these Presents,

That the Inhabitants of -----TOWN OF BUCKSPORT-----
A body corporate and politic, located at-----BUCKSPORT-----
in the County of ----HANCOCK---- and State of Maine,
in consideration of one dollar and other valuable consideration paid by

DONNA LEMIEUX

whose mailing address is

PO BOX 1598, BUCKSPORT, ME 04416

the receipt whereof it does hereby acknowledge, does hereby *remise, release, bargain,*
sell and convey, and forever *quitclaim* unto the said

DONNA LEMIEUX

heirs and assigns forever, all its right, title and interest in and to the following described
real estate situated at **135 FRANKLIN STREET, BUCKSPORT-----**
in the County of---HANCOCK--- and State of Maine:

LOCATED ON MAP 34 LOT 52 OF THE ASSESSORS TAX MAPS FOR THE TOWN
OF BUCKSPORT, CONSISTING OF 54 MAPS NUMBERED FROM 1 THRU 53
INCLUSIVE, WHICH ARE ON FILE AT THE TOWN OF BUCKSPORT MUNICIPAL
OFFICE, 50 MAIN STREET, BUCKSPORT, MAINE.
(TRIO REAL ESTATE ACCT#63)

Meaning and intending to convey and hereby conveying any interest the Grantor herein
may have in the foregoing property by virtue of unpaid taxes for the tax year(s)

TAX LIEN RECORDED ON 06/16/2015 BK 6408 PG 159
TAX LIEN RECORDED ON 06/22/2016 BK 6588 PG 23
TAX LIEN RECORDED ON 06/21/2017 BK 6780 PG 267

LIENS RECORDED IN THE NAME OF ROBERTA A. HARRIMAN

AT THE HANCOCK COUNTY REGISTRY OF DEEDS

To have and to hold the same, together with all the privileges and appurtenances there unto belonging to the said

DONNA LEMIEUX

heirs and assigns forever.

In Witness Whereof, the said Inhabitants of ---TOWN OF BUCKSPORT--- has caused this instrument to be sealed with its corporate seal and signed in its corporate name by its COUNCILORS thereunto duly authorized, this 28TH day of the month of DECEMBER A.D. 2017.

*Signed, Sealed and Delivered
in presence of*

Inhabitants of TOWN OF BUCKSPORT

.....
Susan Lessard (Witness to All)

.....Robert G. Carmichael Jr.

.....Paul R. Gauvin

.....David W. Kee

.....David G. Keene

.....Paul F. Rabs

.....Peter L. Stewart

.....Joseph N. York

STATE OF MAINE, COUNTY OF HANCOCK ss. DECEMBER 28, 2017.

Then personally appeared the above named COUNCILORS
And acknowledged the foregoing instrument to be THEIR free act and deed in
THEIR said capacity, and the free act and deed of said body corporate.

Before me,

.....
Kathy L. Downes, Notary Public
State of Maine – Hancock County
My commission expires: May 15, 2023

11a

CHRISTMAS 2017

It was a week before Christmas –
Well – maybe not quite –
Snow had started falling –
The ground was all white.

The employees were all gathered –
By department they were seated
For the annual Employee luncheon –
Our once a year fun meeting.

Fire/EMS has had a tough year –
The number of calls it just grew and it grew -
With 2 new members starting quite soon
There is help in sight for the crew!

Police has been challenged with a whole host of calls
They rarely have a slow time -
Rarely a week goes by anymore
When they aren't investigating some new crime.
(Like last week's meth lab)

Dispatch uses Spillman now –
A software that connects us to all
But they are still the best there is –
For getting help to those who call.

We call his job IT – but that is not all he does
Chris is a hard guy to track down..
Is it Dispatch, or Fire, EMS or PEG Channel
Or decorating the town?

And then there's Public Works –
Our Spirt Award parade champs times two -
They pull together to get the job done,
To keep roads safe for me and for you.

The transfer station has zero sort now –
And a whole bunch of helpful new tools.
Danny and Misty work hard to insure
That everyone plays by the rules.

13

The animal shelter serves many Towns –
And takes care of doggies and cats -
Danny insures that all are well cared for
And that is just one of the hats
(He wears in working for the community)

Mike is now in charge of all
at the marina, the dock and the pier -
He's working on improvements for all
We look forward to what will appear!

Recreation is now the Y –
And change is always a test
But Nick is working hard to make sure
His programs are always the best!

Barb is still our employee
But she has a whole new role
Still helping kids of - course she is!
But now she is at the school.

The treatment plant is all brand new,
It has been a long expensive trek
But we finally meet all the EPA rules –
Or at least we do this week!
(They change the rules a lot!)

The Assessor and his assistant
Are working on a revaluation plan,
Hopefully all will go smoothly
When we send out bills again.

It's hard to be popular when you're the enforcer of rules –
The CEO knows that without a doubt
I think that the challenge is frustrating for all
But our goal is to help people out.

Rich is busy all the time –
Whether Economic Development, waterfront, marina or more–
Keeping track of his schedule is always tough
I am never sure what is in store!

2

Our Senior Center is a treasure –
A great place for seniors to meet –
And thanks to RSU 25 and their chef –
It is also a great place to eat!

Making sure that all get paid
Is Rachel's job to do -
Which makes her the most popular person –
Every week or two!

I can tell when winter's REALLY here
I know when bitter cold is due
Because that is when Jackie finally
Exchanges her sandals for shoes.
(And maybe socks if it is really cold..)

Anne sends the bills for sewer and taxes,
But no one gets mad at her at all —
And that is because MY name is the one
At the bottom of for people to call!

Roxanne pays the bills
She keeps track of all that's due
But she spends lots of time chasing
Department Heads too...
(for missing information...)

Kathy runs elections,
And has a host of other tasks
She does so many things for all
It is impossible to keep track!

And then we have the Council,
It is their job to chart the course
For the future of the town and more
It is not an easy chore!

This is my third year with you all –
Time has flown so fast in every way -
But please know how much I appreciate every one of you
And all you do each day.

Happy Holidays 2017

Sue Lessard

TO: Bucksport Town Council
FROM: Sue Lessard, Town Manager
DATE: December 26, 2017
RE: Annual Report 2017

The purpose of this memo is to report on work done in the 2017 year. Although the report is presented by department, it is important to note that without Council action and approval – none of the work described could have been accomplished. The Town is fortunate to have a forward-thinking Town Council that is willing to consider new ideas and ways of doing things.

Public Works –

- During the past year the Town Crew has taken on the added responsibility of transporting waste from the Transfer Station to PERC on a weekly basis. This change is saving the Town more than \$27,000 annually.
- The backhoe and a plow truck were upgraded this year. Using lease purchase for the backhoe and a three year note for the truck leveled the impact to the reserve account and to the annual budget.
- A new sidewalk plow was purchased at a cost of nearly \$65,000 less than the old type of sidewalk plows. And this unit also is able to be used in other seasons for multiple purposes.
- Solar panels were approved for installation on the Town Garage roof to offset power bills not only for the public works garage but for 7 other town electricity accounts.
- The Town crew will be making its own salt brine for use this year which will save the budget over \$4,000 per year going forward.
- The Public Works Director has expanded notifications for the sale of surplus highway equipment resulting in a higher number of bids and higher bids for property that the Town sells.
- The Public Works crew won the Spirit Award at the Annual Parade of Lights for the second year in a row.

Transfer Station –

- The conversion to zero sort at the end of 2016 has reduced solid waste tonnage shipped to PERC by nearly 25%. Since zero sort costs less than solid waste – it is saving the Town money and it has made life easier for people using the Transfer Station.
- We have removed the old storage trailers from the transfer station.
- The water system was changed to avoid the need for anyone to have a confined space license for the Town.
- The Town acquired a new bobcat to replace the old one at the facility and transferred the forklift to the Highway department.

Police

- A new police cruiser was purchased, and a used vehicle was purchased for use as the chief's vehicle. This step was taken to 'speed up' the rotation of cruisers through the system before they become maintenance problems.
- Police Chief Geagan was named the President of the Maine Chief of Police organization.
- We have a new full time officer, Officer Coleman, with the department following the resignation of an officer. In addition there is a new part time officer, Officer Lowe.
- The Police Department has received several grants from the Bureau of Highway Safety for speed, oui, and seatbelt enforcement.
- The department has had some major staffing challenges due to vacancy and illness but they have continued to provide excellent coverage for the Town despite these challenges. It is important to remember that this department deals with the same kinds of crimes here that you read about in larger communities. We are fortunate to have the professional and capable crew that we do.

Dispatch

- Dispatch has converted to the Spillman program which now allows the Town to access a wider range of police agencies in order to share information.

FIRE/EMS

- The fire department received a \$240,000 grant to install smoke detectors and CO2 monitors in all single and two family homes in Bucksport and Verona as well as to do fire inspections for those who wished to have them.
- The Fire Department received a grant of \$254,000 for the addition of 2 full time fire/ems persons for a three year period. At the present time, the four regular full time staff members are working large numbers of hours of overtime due to the volume of primarily EMS calls received by the department. These new members should help with that situation.
- The Public Safety Building is having all lighting replaced with LED lighting as a means of reducing the cost of electricity in that building.
- The Fire Department has also received several other safety grants from the Maine Municipal Association for safety equipment purchases.
- The Town received SHAPE status from the Department of Labor – one of only 8 communities in the state to do so for all municipal departments – and this project was spearheaded by Chief Bowden. This results in decreased worker's compensation premiums for the Town of Bucksport. The Town has received the LEADER designation from the Maine Municipal Association Risk Pool for its efforts to maintain a safe workplace. This also helps reduce our worker's compensation premiums.

- The Town's ISO rating has dropped again – from 04/4Y to 03/3Y and this will be effective as of April 1, 2018. This will help to drop premium rates for fire insurance for those who live in the community.
- The Fire Department handles all required training for workplace safety, and fire extinguisher training which insures that all departments stay in compliance with rules governing required trainings.

IT/PEG Channel

- We have instituted a new training records program that provides a way to keep track of all the required training for all employees in one program – as opposed to different methods in different departments
- The Town has transitioned to a new phone system. The Town secured a favorable rate by 'piggybacking' on the system that was purchased by RSU 25. Since the Town and the school share internet services via the Public Safety Building and the Town Office – this has provided some real efficiencies.
- The Town now offers video streaming of Town Council meetings with the meetings available for viewing after the Council meetings as well. We are in the process of adding the Planning Board meetings to this.

SEWER TREATMENT

- The \$13.4 million dollar treatment facility is up and running now. It was such well-run project that we have a sizeable contingency remaining. Contingency is grant money so we should be able to use it either toward a solar project to help offset electricity costs at the site or some other needed sewer upgrade.
- The Town granted Maine Water a three year contract for management of the treatment plant and collection system. This includes the addition of one full time person which is required due to the change from primary to secondary treatment.
- The Town reduced sewer rates for those not on Town Water to be consistent with those on Town water by changing the cubic feet charged as a minimum from 2100 cf to the 1800 cf per quarter charged to sewer users on public water. The Town also reduced rates from full payment for locations with a sewer line but no building on the lot to \$45/quarter to cover debt service only in the sewer budget. The Town has not had to raise sewer rates for the second year in a row.

RECREATION

- Nowhere has there been a bigger change than in recreation. In this past year the Council voted to contract with Downeast Family YMCA for recreational services in Bucksport. After more than 40 years with Recreation Director Tim Emery providing excellent services, there was a good deal of concern over how to insure that programs and offerings remained in the excellent category. The Y hired home-town Bucksport alumnus Nick Tomaszko as the Bucksport Y Recreation Director and the new set up is off to a great start.
- Before and after school care is now available through the Bucksport Y

- The Fitness facility has been relocated to a large room and new equipment installed.
- The ice rink has been rehabbed, a liner added, and skate storage areas installed.
- The pool was dedicated as the Tim Emery Municipal Pool in recognition of Tim's' long term service to the Town and its residents.
- Major repairs to the pool piping system will be done in the Spring and a proposal is yet to be reviewed for a Splash Pad area to be added to the facility.

MARINA & WATERFRONT

- Marina manager Bill Chandler chose to resign after three years of successful management of the facility. Mike Ormsby, harbormaster, was selected to take on this role.
- The Marina was in the black for the third year, with no use of tax payer funding for the facility.
- Plans are for the addition of at least 4 slips to serve 40' seasonal boats for the 2018 season.
- Repairs have been identified as necessary at the Town Dock and Fishing Pier which will be done in the Spring of 2018
- The Town will see its first destination cruise, a Norwegian exploration cruise, in the Spring of 2018.
- AIM Development allowed the use of the oil dock for a non-US registry cruise ship in the fall of 2017 with approximately 50 travelers spending time in Bucksport and the area visiting the Fort and the Bridge and in local businesses.
- The Gator was replaced with a vehicle more suited in terms of size for the work that it does.
- Rich Rotella, Economic & Community Development Director added the Waterfront/Marina to his Department oversight responsibilities
- New LED lighting was installed on the Waterfront Walkway lights, as well as Night Sky adapters in all poles as well. Not only will the electricity bill be less expensive, but the light is now more concentrated on the walkway itself.
- The Town took steps to insure that the walkway would not be gated off to the public by taking a permanent easement behind the Fort Knox Inn for the walkway that has been in existence for more than 20 years – and ungated for nearly 15 years.
- The Town has received donations of several granite benches for the walkway from community members and groups.

TOWN OFFICE

- The Town Office has new LED lighting installed which will help to save money on electricity and which took advantage of significant rebates from Efficiency Maine.

- The Town has increased security measures at the Town Office and plans for additional work to address other areas of concern as well as to install handicapped accessible doors.
- The Town Manager was elected to the Municipal Review Committee Board of Directors and appointed as the public member of the Board of Licensure for Professional Engineers.

CODE/PLANNING/ASSESSING

- The Town received permission from DEP to relax dimensional requirements on the water side of Main Street which has resulted in changes to local zoning that afford property owners more flexibility in using their property.
- The Assessor and the part time assistant hire to help are nearing the end of the revaluation that has been in process. The goal is for this valuation to be used as of 4/1/18.
- Regulations were put in place that prevent the location of marijuana social clubs and retail sales outlets.
- Ordinance review is in process to bring our ordinances up to date.

ECONOMIC & COMMUNITY DEVELOPMENT

- Rich Rotella, Economic & Community Development Director has assisted several businesses in locating in Bucksport this past year, as well as assisted existing businesses with their development plans. He serves on Eastern Maine Development Corps Loan Advisory Committee, staffs the Economic Development Committee, and acts as the Town's representative to Heart & Soul, Main Street Bucksport, and many other organizations. He also oversees the Waterfront and Marina operations.
- The Town received, through Eastern Maine Development Corp, a \$200,000 area wide planning grant for redevelopment of the former mill site as well as a \$125,000 technical assistance grant for environmental work at the site. Environmental Phase I and Phase II assessments have also been completed on the property.
- The Town finished the addition of 8 lots to the Town Business Park.
- The Town has received favorable publicity from local print and video media due to his efforts to promote the community and its progress.
- The Town was recognized by the Eastern Maine Development Corporation as the 2017 Community of the year for the work done in moving forward following the closure of the mill.

MISCELLANEOUS

- The Town sponsored its second annual Parade of Lights with over 30 float entries.

- The 225th Birthday Celebration for Bucksport/20th Bucksport Bay Festival was a tremendous success. The Town partnered financially with the Chamber of Commerce to provide sufficient funding for a worthwhile celebration. Not only did the weather cooperate, but vendors report that they did well as did local businesses in serving the thousands of people who attended the events.
- The Town financially assisted Heart & Soul with their project which has provided outreach to hundreds of Bucksport residents.
- The Town financially assisted the Main Street Bucksport program which has operated three major local events – the Bridge the Gap Race, The Arts Festival and the Film Festival – as well as five minor events and ongoing work to promote Main Street businesses.
- The Town partnered with RSU 25 for field maintenance of school and recreational fields.
- The Island Journal is doing a major article on Bucksport by the end of 2017, or early 2018.
- Yankee Magazine is doing a major article on Bucksport in the Spring of 2018.
- The mil rate dropped from \$16.50 per thousand to \$16.40 per thousand for the 2017/18 year – an overall reduction of 70 cents per thousand since the 15/16 tax year.

This is not everything that has been done in the past year – but it provides a look at the variety of actions taken – all with the idea of moving Bucksport forward. As stated at the beginning of the memo – none of this work could have been done without the approval of the Town Council.